

PURCHASE DIVISION
Advice for approval for credit to supplier

	21/06/2021	Prepared by:	T.D. Murthy
VO no.	77416	PO / WO Date.	05/06/2021
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 1,17,713/-
Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Bill No.	Bill No.	Bill Date	Bill amount
	017	12/06/2021	Rs. 1,17,712/- ✓
	-	-	-
	-	-	-

Amount A – Bills total(Excluding Transport & Hamali Charges): Rs. 1,17,712/- ✓

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	002	11/06/2021	92652	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : -

Amount C – Other Debits : -

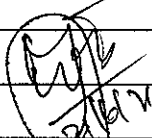
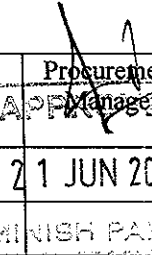
Amount D (D=A+B-C) – Amount to be credited to the supplier: Rs. 1,17,712/- ✓

Amount E – PO / WO value: Rs. 1,17,713/-

Amount F – Difference (A – E): Rs. -1/-

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Excess / short material received	☒ Approved – within acceptable limits ☐ No (explained below)
Balance PO / WO	☒ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☒ Yes – Rs. 58,857/- ☐ No
Payment – due date	28/06/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
							
Signature:			21 JUN 2021				
Date:			MINISH PARIKH				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-. Purchase Manager and Procurement Manager to approve

**TAX INVOICE**

CASH / CREDIT

① : 984852541

② : 888556149

RAJADHANI TILES COMPANY
MARBLES & GRANITE

Dealers in : Rajasthan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

017

GSTIN : 36AAPPU3108E1ZM

Invoice No.

Date : 12/06/2024

Billed to :
Name : Modi Properties Pvt. LtdAddress : Mallapur,
HYD

State : Telangana Code : 36

Party GSTIN : 36AA BCM4761E1ZM
Mode of Supply (Transportation)

Place of Supply : Mallapur

P.O. No. : 77416

State Code : TELANGANA - 36

Vehicle No.

KA 40A 9822

No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs.
1	Sadarali grey granite	6802	15347	65	84	99,756

Electronic Reference Number :

Total Taxable Value

99,756

Rupees in words : one lakh Seventeen thousand
Seven hundred and twelve.

CGST @ 9 % 8,97

SGST @ 9 % 8,97

IGST @ - % -

(Subject to Reverse Charges) -

GRAND TOTAL 1,17,71

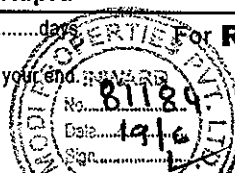
Bank Name : ICICI BANK

Account No. : 131805500546

IFSC Code : ICIC0001318

Branch : Kapra

- Interest @ 18% will be strictly charged extra of bills are not paid within days
- We are not responsible for transit damages.
- No rejection is entertained beyond 15 days from the date of receipt of material you send.
- All disputes are subject to Hyderabad Jurisdiction.



For RAJADHANI TILES COMPANY

Dmt



QUOTATION

☎: 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
R.R. Dist, Telangana - 500 083.

No. 002

Date: 11/6/21

M/s Modi Properties Pvt Ltd

PO No! - 77416 - (Vee No! - KA40A98) 31

Sl. No.	PARTICULARS	QTY.	RATE	REMARKS
1)	Sadarali grey Granite. 1534.72 Sq.			

INWARD	
Inward No: 6582	Dt: 11/6/21
MKN No: 9652	Dt:
Received By:	Sign: nishant
MODI PROPERTIES PVT. LTD. Sy.No. 32/A	

INWARD

No: 7209
Dt: 16/6
By:

Goods once sold will not be taken back.

For **RAJADHANI TILES COMPANY**

Purchase Order

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05-06-2021 11:51:20



77416

06.05.21 4:35:40

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Rajadhani Tiles Company
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram,
Keesara(M), R.R. Dist.

GSTIN 36AAPPU3108E1ZM

9848525411

Doc No	77416	177677
Doc Date	05-06-2021	
Quote No	Nil	
Quote Date	02-04-2021	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8506 - Stone - granite - Sadarali Grey - 19mm - sft 13" x 60" - 190 nos	1,029.17	65.00	0.00	18.00	78,937.34
2 8506 - Stone - granite - Sadarali Grey - 19mm - sft 26" x 60" - 20 nos	216.67	65.00	0.00	18.00	16,618.59
3 8506 - Stone - granite - Sadarali Grey - 19mm - sft 26" x 40" - 20 nos	144.44	65.00	0.00	18.00	11,078.55
4 8506 - Stone - granite - Sadarali Grey - 19mm - sft 26" x 40" - 20 nos	144.44	65.00	0.00	18.00	11,078.55
Total Order Value . . .					117,713.02
Rupees : One Lakh(s) Seventeen Thousand Seven Hundred Thirteen and Paise Two Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of 18mm thickness slabs. The above rates only for material supply. Rough(Flamed) Granite.
Payment Terms	50% as advance and balance 50% after delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Rs. 58,857/- vide cheque no. , dtd. of HDFC bank.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B1 and B2 flat staircase purpose. Cutting charges extra @8/- per sft.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

Requisition "Form"

Company Name:		Modi Properties Pvt Ltd		Date:		28-05-2021	
Site & Phase :		May Flower Platinum		Time:		11.10	
Supplier				Req.No.		177677	
Material required before date:		31-05-2021		ID No.		66293	

No	Description	Size	Quantity	Units	Inward No	Date
1	Sadar Ali Grey Granite - 15 to 18 mm	13" x 60"	190	nos		
2	Sadar Ali Grey Granite - 15 to 18 mm	26" x 60"	20	nos		
3	Sadar Ali Grey Granite - 15 to 18 mm	26" x 40"	20	nos		
4	Sadar Ali Grey Granite - 15 to 18 mm	26" x 40"	20	nos		
5	Steel Grey Granite - 15 to 18 mm	15" x 40"	20	nos		
6	Steel Grey Granite - 15 to 18 mm	6" x 60"	200	nos		
7	Steel Grey Granite - 15 to 18 mm	03"	495	Rt		
8						
9						
10						

Remarks: Towards ~~sub house~~ area staircase use purpose

Prepared By: K Narendar Reddy Approved by: S.V. Subbagya MODI

Sign & Date: 28-05-2021 Sign & Date: 04 JUN 2021

MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns.

Terms and Conditions :-

Specification / Brand

All items shall be of 18mm thickness unless the above

177677 1, 90, 938-28

Estimate/Draft PO

Page(s) 1 OF 1

04-06-2021 08:17:31

Original / Office Copy / Purchase Div. Copy

From Company : Modi Properties Pvt.Ltd. 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 G S T No. : 36AABCM4761E1ZM	
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Supplier Details	
Rajadhandi Tiles Company #Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	
GSTIN 36AAPPU3108E1ZM 9848525411	
Doc No	Doc Date
77416	04-06-2021
Quote No	Quote Date
Nil	02-04-2021
SupplyType	Supply

Kind Attn : Mr. U.S. Mishra

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8506 - Stone - granite - Sadarall Grey - 19mm - sft	1,029.17	65.00	0.00	18.00	78,937.34
2 8506 - Stone - granite - Sadarall Grey - 19mm - sft	216.67	65.00	0.00	18.00	16,618.59
3 8506 - Stone - granite - Sadarall Grey - 19mm - sft	144.44	65.00	0.00	18.00	11,078.55
4 8506 - Stone - granite - Sadarall Grey - 19mm - sft	144.44	65.00	0.00	18.00	11,078.55
Total Order Value ...					117,713.02
Rupees : One Lakh(s) Seventeen Thousand Seven Hundred Thirteen and Paise Two Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 18mm thickness slabs. The above rates only for material supply. Rough(Flamed) Granite.

Payment Terms 50% as advance and balance 50% after delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2days.

Delivery Location May Flower Platinum Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work.10% ply on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in above price.

Warranty Nil

Advance Paid Rs.58,857/- vide cheque no. , dtd. of HDFC bank.

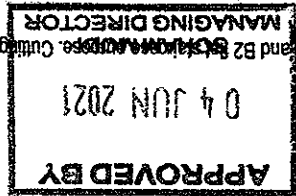
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B and B2 for staircase purpose. Cutting charges extra @8/- per sft.

Completion Date Nil

Measurement Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks Skirting Rs. 12/- per ft for labour only.



For MDS APPROVAL

High Value/quantity beyond limits.

For R&P, processed-post approval.

Approval for technical details/clarification.

Not planning SELL P stock

Order

Accepted the above Terms And Conditions

For Rajadhandi Tiles Company

Accepted the above Terms And Conditions

Authorised Signatory

For Modi Properties Pvt.Ltd.

04/06/2021

T.D. Mueed

Estimate/Draft PO

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From Company : **Modi Properties Pvt.Ltd.**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 GST No. : 36AABCM4761E1ZM

Supplier Details

Summit Sales LLP		5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad		GSTIN 36ACQFS2044C1Z7		040-66335551		9618244433	
Doc No		Doc Date		Quote No		Quote Date		Supply Type	
77417		04-06-2021		Nil		02-04-2021		Supply	
177677									

Kind Attn : Hamendra, Prabhakar

Estimate/Draft PO for the Supply of following Items.

Rupees : Fifty Three Thousand Twenty Five and Paise Twenty One Only.					
Item Name	Qty	Rate	Dis%	GST	Amount
1 8507 - Stone - granite - Steel Grey - 19mm - sft	83.33	68.25	0.00	18.00	6,710.98
2 8500 - Stone - granite - Beading - NA - rft	1,000.00	22.75	0.00	18.00	26,845.00
3 8500 - Stone - granite - Beading - NA - rft	495.00	22.75	0.00	18.00	13,288.28
4 6188 - Miscellaneous - Hamall charges - NA - Per Sft	748.30	7.00	0.00	18.00	6,180.96
Total Order Value ...					53,025.21

Terms and Conditions :-

Specification / Brand All items shall be of 19mm thickness slabs. The above rates only for material supply.

Payment Terms After delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location May Flower Platinum

Sy 82/1, Malapuri, Nacharam.

Phone. 7680971999

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B1 and B2 flat staircase purpose.

Completion Date Nil

Measurement Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks Skirting Rs. 12/- per rft for labour only.

REVENUE APPROVAL

Value/quantity beyond limits.

For processed approval.

Approval for technical details/clarification.

Replenishing SLLP stock

Other

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :
 06/04/2021
 For Modi Properties Pvt.Ltd.
 Authorised Signatory

T.D. Meecham
 4/6/21