

PURCHASE DIVISION
Advice for approval for credit to supplier

e:	21/06/2021	Prepared by:	T.D. Murthy
/WO no.	77408	PO / WO Date.	05/06/2021
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 28,028/-
m/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
No.	Bill No.	Bill Date	Bill amount
	019	12/06/2021	Rs. 28,027/- ✓
	-	-	-
	-	-	-

Amount A – Bills total(Excluding Transport & Hamali Charges): Rs. 28,027/- ✓

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	004	11/06/2021	92654	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : -

Amount C – Other Debits : -

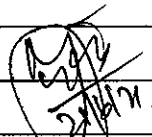
Amount D (D=A+B-C) – Amount to be credited to the supplier: Rs. 28,027/- ✓

Amount E – PO / WO value: Rs. 28,028/-

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

Quantity received as per PO /WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Excess / short material received	☒ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☒ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☒ Yes – Rs. 14,014/- ☐ 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
Sign:			21 JUN 2021				
Date	21/6/21		MINISH PARIKH MANAGER PROCUREMENT				

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 above Rs. 5,000/-



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. 004

Date: 11/06/21

M/s Modi Properties Pvt. Ltd

DO NO:- 77408 - rec NO:- RA 40A9823

Sl. No.	PARTICULARS	QTY.	RATE	REMARKS
1)	Santalali grey granite. 365.43 sq.ft.			
INWARD Inward No: 16584 Dt: 11/6/21 MRN No: 92654 Dt: Received By: Sign: elizam MODI PROPERTIES PVT. LTD. Sy.No. 87/1.				
MODI PROPERTIES PVT. LTD. Inward No: 72094 Date: 16/6 Sign: SEENBADA				

Goods once sold will not be taken back.

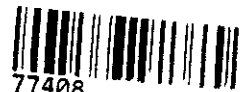
For **RAJADHANI TILES COMPANY**

[Signature]

Purchase Order

Page(s) 1 Of 1

05-06-2021 11:51:20



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 36AAPPJ3108E1ZM

9848525411

Doc No 77408 177673

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" - 48 nos	259.99	65.00	0.00	18.00	19,941.23
2 8506 - Stone - granite - Sadarali Grey - 19mm - sft 26" x 60" - 04 nos	43.33	65.00	0.00	18.00	3,323.41
3 8506 - Stone - granite - Sadarali Grey - 19mm - sft 26" x 50" - 04 nos	36.11	65.00	0.00	18.00	2,769.64
4 8506 - Stone - granite - Sadarali Grey - 19mm - sft 26" x 36" - 04 nos	26.00	65.00	0.00	18.00	1,994.20
Total Order Value . . .					28,028.48

Rupees : Twenty Eight Thousand Twenty Eight and Paise Fourty Eight 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 bill
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Rs. 14,014/- 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 A-6 flat lower basement to ground floor 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:	10.45
Supplier				Req.No.	177673
Material required before date:		31-05-2021		ID No.	66289

No	Description	Size	Quantity	Units	Inward No	Date
1	Sadar Ali Grey Granite - 15 to 18 mm	13" x 60"	48	nos		
2	Sadar Ali Grey Granite - 15 to 18 mm	26" x 60"	4	nos		
3	Sadar Ali Grey Granite - 15 to 18 mm	26" x 50"	4	nos		
4	Sadar Ali Grey Granite - 15 to 18 mm	26" x 36"	4	nos		
5	Steel Grey Granite - 15 to 18 mm	24" x 36"	4	nos		
6	Steel Grey Granite - 15 to 18 mm	6"x60"	54	nos		
7	Steel Grey Granite - 15 to 18 mm	0'3"	80	Rft		
8						
9						
10						

Remarks: Towards A6 flat lower basement to ground floor use purpose

Prepared By	K Narendar Reddy	Approved by	S. V. Sathya
Sign. & Date	28-05-2021	Sign. & Date	28-05-2021

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

APPROVED BY

S. V. Sathya

SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

3) 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

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 77408 177673

Doc Date 04-06-2021

Quote No Nil

Quote Date 02-04-2021

SupplyType Supply

Kind Attn : Mr. U.S. Mishra

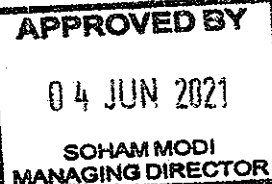
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3 8506 - Stone - granite - Sadarali Grey - 19mm - sft 26" x 50" - 04 nos	36.11	65.00	0.00	18.00	2,769.64
4 8506 - Stone - granite - Sadarali Grey - 19mm - sft 26" x 36" - 04 nos	26.00	65.00	0.00	18.00	1,994.20
Total Order Value . . .					28,028.48

Rupees : Twenty Eight Thousand Twenty Eight and Paise Fourty Eight 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. 14,014/- 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 A-6 flat lower basement to ground floor 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.



P.O. 77409 12,778

Total 40,766

T.D. Property

For 100% APPROVAL

1. High Value/quantity beyond limits.

2. Po/Req. processed-post approval.

3. Approval for technical details/clarification.

Estimate/Draft PO

(5) 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, II nd Floor, M.G.Road, Secunderabad - 500003

G S T 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	77409	177673
Doc Date	04-06-2021	
Quote No	Nil	
Quote Date	02-04-2021	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8507 - Stone - granite - Steel Grey - 19mm - sft 24" x 36" - 04 nos	24.00	68.25	0.00	18.00	1,932.84
2 8500 - Stone - granite - Beading - NA - rft Steel Grey - 0.6" x 60" - 54 nos	270.00	22.75	0.00	18.00	7,248.15
3 8500 - Stone - granite - Beading - NA - rft Steel Grey - 0.3"	80.00	22.75	0.00	18.00	2,147.60
4 6188 - Miscellaneous - Hamali charges - NA - Per Sft	170.67	7.00	0.00	18.00	1,409.73
Total Order Value . . .					12,738.32
Rupees : Twelve Thousand Seven Hundred Thirty Eight and Paise Thirty Two Only.					

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, 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 Nil

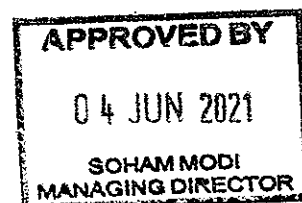
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A6 flat lower basement to ground floor purpose.

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.



APPROVAL

✓ No/quantity beyond limits.

✓ Req. processed post approval.

✓ Approval for technical details/clarification.