

PURCHASE DIVISION
Advice for approval for credit to supplier

50 3.00m

✓

Date:		21/06/2021		Prepared by:		T.D. Murthy	
PO/WO no.		77414		PO / WO Date.		05/06/2021	
Supplier Name		Rajadhani Tiles Company		PO/WO amount		Rs. 29,691/-	
Firm/Company		Modi Properties PVT LTD		Project		Mayflower Platinum	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		020		12/06/2021		Rs. 29,691/- ✓	
2.		-		-		-	
3.		-		-		-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 29,691/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	005	11/06/2021	92655	☒ 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. 29,691/- ✓	
Amount E – PO / WO value:						Rs. 29,691/-	
Amount F – Difference (A – E):						-	
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. 14,846/- ☐ No			
Payment – due date				28/06/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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 all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-



Receiver's Signature with Seal



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. 006 Date: 11/06/21

M/s Modi Properties Pvt. Ltd

DO No. - 774114 - rec No. - KA404983

Sl. No.	PARTICULARS	QTY.	RATE	REMARKS								
1)	Salar aligrey granite. 387.11 sq.ft.											
INWARD <table><tr><td>Inward No: 16585</td><td>Dt: 11/6/21</td></tr><tr><td>MKN No: 92655</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: nlsam</td></tr><tr><td colspan="2">MODI PROPERTIES PVT. LTD. Sy.No. 327</td></tr></table> MODI PROPERTIES PVT. LTD. INWARD No. 72095 Date: 16/6 Sign: L					Inward No: 16585	Dt: 11/6/21	MKN No: 92655	Dt:	Received By:	Sign: nlsam	MODI PROPERTIES PVT. LTD. Sy.No. 327	
Inward No: 16585	Dt: 11/6/21											
MKN No: 92655	Dt:											
Received By:	Sign: nlsam											
MODI PROPERTIES PVT. LTD. Sy.No. 327												

Goods once sold will not be taken back.

For **RAJADHANI TILES COMPANY**

Purchase Order

Page(s) 1 Of 1

05-06-2021 11:51:20



77414

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	77414	177676
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" - 50 nos	270.83	65.00	0.00	18.00	20,772.66
2 8506 - Stone - granite - Sadarali Grey - 19mm - sft 26" x 66" - 04 nos	47.67	65.00	0.00	18.00	3,656.29
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 45" - 04 nos	32.50	65.00	0.00	18.00	2,492.75
Total Order Value . . .					29,691.34

Rupees : Twenty Nine Thousand Six Hundred Ninty One and Paise Thirty Four 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. 14,846/- 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 flat lower cellar to ground floor 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.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

405/06/2021

Name :

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Date : _/_/

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	28-05-2021
Site & Phase :	May Flower Platinum	Time:	11.10
Supplier		Req.No.	177676
Material required before date:	31-05-2021	ID No.	66292

No	Description	Size	Quantity	Units	Inward No	Date
1	Sadar Ali Grey Granite - 15 to 18 mm	13" x 60"	50	nos		
2	Sadar Ali Grey Granite - 15 to 18 mm	26" x 66"	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 45"	4	nos		
5	Steel Grey Granite - 15 to 18 mm	24" x 36"	4	nos		
6	Steel Grey Granite - 15 to 18 mm	6" x 60"	53	nos		
7	Steel Grey Granite - 15 to 18 mm	0'3"	45	Rft		
8						
9						
10						

Remarks: Towards B1 flat lower cellar to ground floor staircase use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign. & Date	28-05-2021	Sign. & Date	04 JUN 2021

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

APPROVED BY
S.V.Subba Reddy
04 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification / Brand

P.O. 22415 11, 57-78

Estimate/Draft PO

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	77414	177676
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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2 8506 - Stone - granite - Sadarali Grey - 19mm - sft 26" x 66" - 04 nos	47.67	65.00	0.00	18.00	3,656.29
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 45" - 04 nos	32.50	65.00	0.00	18.00	2,492.75
Total Order Value . . .					29,691.34

Rupees : Twenty Nine Thousand Six Hundred Ninty One and Paise Thirty Four 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. 14,846/- vide cheque no. , dtd. of HDFC bank.

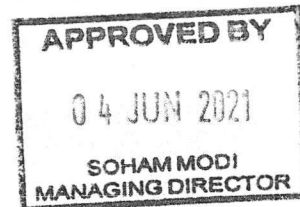
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B1 flat lower cellar to ground floor staircase purpose. Cutting charges extra @8/- per sft.

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.



For MDs APPROVAL

☐ High Value/quantity beyond limits.

☒ Po/Req. processed-post approval.

☐ Approval for technical details/clarification.

☐ Replenishing SLLP stock

☐ Other

Accepted the above Terms And Conditions

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name : _____

Date : ____/____/____

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, IIInd 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	77415	177676
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" - 53 nos	265.00	22.75	0.00	18.00	7,113.93
3 8500 - Stone - granite - Beading - NA - rft Steel Grey - 0.3"	45.00	22.75	0.00	18.00	1,208.03
4 6188 - Miscellaneous - Hamali charges - NA - Per Sft	171.50	7.00	0.00	18.00	1,416.59
Total Order Value . . .					11,671.38
Rupees : Eleven Thousand Six Hundred Seventy One and Paise Thirty Eight 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

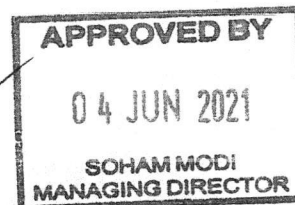
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Completion Date Nil

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.



T. D. M. [Signature] 04/06/2021

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

For Bill Approval

☐ High Value/quantity beyond limits.

☒ Po/Req. processed-post approval.

☐ Approval for technical details/clarification.

☐ Replenishing GCLLP stock

☐ Labor