# PURCHASE DIVISION Advice for approval for credit to supplier

40 5 con

Date:		21/06/2021		Prepared by: T.D. Murtl			Г.D. Murthy			
PO/WO no	).	77414			Date.		05/06/2021			
Supplier N	ame	Rajadhani Tiles C	ompany	PO/WO	amount		Rs. 29,691/-			
Firm/Comp	pany	Modi Properties F	VT LTD	Project			Mayflower Platinu	m		
Sl. No.		Bill No.		Bill Date	<del></del>	]	Bill amount			
1.		020		12/06/20	21		Rs. 29,691/-	*		
2.		-		-		-				
3.		-		-		-				
Amount A	– Bills tot	al(Excluding Trans	port & Hamali C	harges):		I	Rs. 29,691/-			
Sl. No.	DC No		DC. Date		MRN No.		OC matches MRN			
1.	005		11/06/2021		92655		Yes □ No			
2.							Yes 🗆 No	-		
3.							Yes 🗆 No			
Amount B	Other Cr	edits:				-	-			
Amount C	Other De	bits:				-	·			
Amount D	(D=A+B-0	C) – Amount to be o	credited to the su	pplier:		F	as. 29,691/-			
Amount E -	- PO / WC	) value:			Rs. 29,691/-					
Amount F -	- Differen	ce (A – E):								
Quantity red	ceived as p	per PO /WO		Yes   Excess received   Short received   Other (explained below)						
Is difference	e between	PO / Bill acceptabl	e?							
Excess / sho	ort materia	l 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 – <u>Rs. 14,846/-</u> □ No						
Payment – due date				28/06/2021						
Remarks:	1	· · · · · · · · · · · · · · · · · · ·								
			\	.1						
Approved		rchase Purch fficer Mana	THE RESERVE OF MEMBERS AND PROPERTY OF THE PARTY AND PAR		1	Accounts – receiver of bill	Accountant	Accounts Manager		
Sign:	K		2 1 JUN	2021		UIII				
Date	/,	May	MINISHP	ARIKH						

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

## TAX INVOICE

CASH / CREDIT

©: 9848525411 : 8885561492

## **RAJADHANI TILES COMPANY**

### **MARBLES & GRANITE**

Dealers in: Rajastan 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.

q.	020 GSTIN: 36	AA	PPU3	108E1Z	M		1 1	
	ice No.					Date :l 2	106/2021	
Billed	. Made Properties Put. Ltd		Party Mode	GSTIN : 3( of Supply (	GAA BUN Transportation	14761 on)	EIZM	
Addre	ess Mallapur,		Place	of Supply:	Malla	pur		
	HAD		P.O. N	10.:77	414		Vehicle No.	]
State	Telangana code 766		State	Code : <b>TEL</b>	ANGANA - :	36 KA	40A9823	
S.No.	DESCRIPTION	HS	N/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps	<u>.</u>
1)	Sadarali grey granite	6	302	387.11	65	8++	25,162	
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	9 3							
Electr	onic Reference Number :	L			Total Taxab	le Value	25,162	_
Duno	es in words Twenty piny 7	40	uko	200	CGST @ C	1 %	2260.6	_
Rupe	n hundered linter of	חו	JUSC	40	SGST @ C	7 %	2.264.5	2
- 67	BANK DETAILS				IGST @ -	- %	7	
	k Name : ICICI BANK				(Subject to Reve	erse Charges)	-	_
	ount No. : 131805500546 C Code : ICIC0001318 Branc	h : Þ	(apra		GRAND TO	TAL	29,691	_
<ol> <li>We a</li> <li>No re</li> </ol>	est @ 18% will be strictly charged extra of bills are not paid within are not responsible for transit damages. ejection is entertained beyond 15 days from the date of receipt of mat isputes are subject to Hyderabad Jurisdiction.		our end.	For <b>R</b>	RAJADHA	NI TILES	S COMPANY	



### 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.	008		Date : 11 C	6/21
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SI. No.	PARTICULARS	QTY.	RATE	REMARKS
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	387.11 SD+.	·		50
	INWARD Inward No. 16585 Dt: Mich No. 9265 Dt: Received By: Sig	116/21 1/6/21 1/1/30 1/80 1/80 1/80 1/80 1/80 1/80 1/80 1/8	001 Pa	INMARIA S Dala 1614 Sign

Goods once sold will not be taken back.

For RAJADHANI TILES COMPANY



05-06-2021 11:51:20

06 05 21

**Modi Properties Pvt.Ltd.** From Company:

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AABCM4761E1ZM

Supplier Details				
Rajadhani Tiles Company	Doc No	77414	177676	
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram,	Doc Date	05-06-2021		
Keesara(M), R.R. Dist.	Quote No	Nil		
GSTIN 36AAPPU3108E1ZM	<b>Quote Date</b>	02-04-202	21	
9848525411	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 O	rder Valu	e	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

**Penality For Delay** 

Bills must be submitted to H.O. within 30days of completion of work.10% plty 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** 

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** 

Accepted the above Terms And Conditions For Rajadhani Tiles Company

Name:

Date : \_\_/\_\_/\_\_

Requisition "Form

			Requisiu	on ro	1111			- 1	
Modi Properties Pvt				Date:					
Company Tunie.				·Time:			11.10		
	17109 1 10 110			Reg No			177676		
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			26" x 6	6"	4	nos			
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rks: Towards B1 flat lov	wer cellar to g	round fl	oor staircase						
Prepared By K Narender Redo		ler Redd	dy Approved by			S.V.Su	ibba Reddy		
& Data			Sign. & Date					I CODA	
e: On receipt of material	at site write in	nward nu	umber and dat	e in last	columns.		200	SOHAN	DIRECTOR
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rerms and Conditions :-

P.O. 37415 0 11,677-78

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04-06-2021 08:17:31

Original / Office Copy / Purchase Div.Copy

rom 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	Doc No	77414	177676	
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram,	Doc Date	21		
Keesara(M), R.R. Dist.	Quote No	Nil		
GSTIN 36AAPPU3108E1ZM	<b>Quote Date</b>			
9848525411	SupplyType			

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 - Sadarali Grey - 19mm - sft	270.83	65.00	0.00	18.00	20,772.66
13" x 60" - 50 nos 2 8506 - Stone - granite - Sadarali Grey - 19mm - sft	47.67	65.00	0.00	18.00	3,656.29
26" x 66" - 04 nos 3 8506 - Stone - granite - Sadarali Grey - 19mm - sft	36.11	65.00	0.00	18.00	2,769.64
26" x 50" - 04 nos 4 8506 - Stone - granite - Sadarali Grey - 19mm - sft	32.50	65.00	0.00	18.00	2,492.75
		Total O	rder Valu	e	29,691.34

Rupees: Twenty Nine Thousand Six Hundred Ninty One and Paise Thirty Four Only.

77-415 =) 11,671-76 ed) Granite 19701-7 (11, 262-72

MANAGING DIRECTOR

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.

7680971999

**Penality For Delay** 

Bills must be submitted to H.O. within 30days of completion of work.10% plty 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** 

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:

For Land Party havond limits.
For Male / quantity beyond limits.  High Value/quantity beyond limits.  The / Req. processed-post approval.  The / Req. processed-post approval.
ZI Political details/claimeason
Replenishing SSLLP stock
Legionismo -

Accepted the above Terms And Conditions

For Rajadhani Tiles Company

Date : \_\_/\_/\_

(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

Supplier Details	3				
Summit Sales LLP		Doc No	77415	177676	
5-4-187/3&4,II nd floor,Soh	am Mansion,MG Road, Secunderabad	Doc Date	04-06-2021		
		Quote No	Nil		
GSTIN 36ACQFS2044C1Z7		<b>Quote Date</b>	02-04-202	1	
040-66335551	9618244433	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
upees : Eleven Thousand Six Hundred Seventy One and Paise			der Value	·	11,671.38

#### 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

**Penality For Delay** 

Bills must be submitted to H.O. within 30days of completion of work.10% plty 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 flat lower cellar to ground floor staircase purpose.

**Completion Date** 

Mil

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. Meering

D Pagh Volue/quantity beyond limits.
Po/Req. processed-poet approval.
Approved for technical details/clarification.
Descriptionshing SSLLP stock

APPROVED BY

MANAGING DIRECTOR

For Modi Properties Rvt.Ltd.

Authorised Signatory

104/06/2021

Accepted the above Terms And Conditions
For Summit Sales LLP

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_