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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/7/21	Prepared by:	BHAVANI
PO/WO no.	77742	PO / WO Date.	17-6-21
Supplier Name	Rajadhani Tiles Company	PO/WO amount	1549/-
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	031	5/7/21	5958
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,188/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	031	02/6/21	—	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges 1500+18%	1770/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5958
Amount E – PO / WO value:	1549
Amount F – Difference (A – E): GST-18%	4409

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. ____ /- ☑ No
Payment – due date	12/7/21

Remarks: Transportation charges added in above Price

Incentive RS- 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani		APPROVED 10 JUL 2021 MINISH PARIKH MANAGING DIRECTOR				
Date	8/7/21						

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

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.

Invoice No. 031 GSTIN : 36AAPPU3108E1ZM Date : 05/07/2021

Billed to :	Party GSTIN : 36AABCM4761E1ZM
Name : Modi Properties Pvt. Ltd	Mode of Supply (Transportation)
Address Secunderabad HYD	Place of Supply : Head Office (Secunderabad)
	P.O. No. : 77742
State Telangana Code 36	State Code : TELANGANA - 36 Vehicle No. TS08UE4885

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Steel Gray granite	6802	50	71	sft	3,550
2)	Transport	—	—	—	—	1,500

MODI PROPERTIES PVT. LTD. *SEC'BAD* INWARD No: 82008 Date: 6/7 Sign:

Electronic Reference Number :

Rupees in words Five Thousand Nine Hundred and fifty eight

Total Taxable Value	5,050
CGST @ 9 %	454
SGST @ 9 %	454
IGST @ – %	–
(Subject to Reverse Charges)	–
GRAND TOTAL	5958

BANK DETAILS

Bank Name : ICICI BANK
Account No. : 131805500546
IFSC Code : ICIC0001318 Branch : Kapra

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

For **RAJADHANI TILES COMPANY**

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.   Date : 2/6/21

M/s. MODI PROPARTIES ROAD 22242
P.V.7 SEC. TS08 UE 4885

Sl. No.	PARTICULARS	QTY.	RATE	REMARKS
1	Steel Grey Granite	50.84		
		50.84		

INWARD
Inward No: 84   Dt: 21/6/21
MRN No: Dt:
Received By: Somnath   Sign:
MODI PROPERTIES

MODI PROPERTIES SEC'BAD
INWARD No. 72257
Date 25/6
Sign.

Goods once sold will not be taken back.   For **RAJADHANI TILES COMPANY**

Purchase Order

 17-06-2021 14:57:37

77742
15.06.21 11:03:11

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	77742	182914
Doc Date	17-06-2021	
Quote No	Nil	
Quote Date	17-06-2021	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8507 - Stone - granite - Steel Grey - 19mm - sft *55.00" x 13.00" - 01 no*	4.97	71.00	0.00	18.00	416.39
2	8507 - Stone - granite - Steel Grey - 19mm - sft *84.00" x 13.00" - 02 nos*	7.58	71.00	0.00	18.00	635.05
3	8500 - Stone - granite - Beading - NA - rft *Steel Grey - 36.00" x 8.00" - 01 no*	3.00	23.67	0.00	18.00	83.79
4	8500 - Stone - granite - Beading - NA - rft *Steel Grey - 84.00" x 8.00" - 02 nos*	7.00	23.67	0.00	18.00	195.51
5	8500 - Stone - granite - Beading - NA - rft *Steel Grey - 43.00" x 6.00" - 01 no*	3.58	23.67	0.00	18.00	99.99
6	8500 - Stone - granite - Beading - NA - rft *Steel Grey - 43.00" x 6.00" - 01 no*	4.25	23.67	0.00	18.00	118.71
					Total Order Value . . .	**1,549.44**

Rupees : One Thousand Five Hundred Fourty Nine and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 18mm 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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
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 HO 2nd floor entrance and 3rd floor purpose. Loading & Unloading charges included in above price.
Completion Date	Nil
Measurment	Payment willl be made as the measurements noted upon received
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 17/06/2021

Accepted the above Terms And Conditions
For *Rajadhani Tiles Company*

Name : ________________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	16-06-21
Site & Phase:	HO	Time:	17:00
Supplier		Req. No.	182914
Material required before date:		ID No.	66733

No	Description	Size	Quantity	Units	Inward No	Date
1	STEEL GREY GRANITE	55 inch X 13 inch	1	NOS		
2	STEEL GREY GRANITE	7ft X 13 inch	2	NOS		
3	STEEL GREY GRANITE	3ft X 8 inch	1	NOS		
4	STEEL GREY GRANITE	7ft X 8 inch	2	NOS		
5	STEEL GREY GRANITE 77742	43 inch X 6 inch	1	NOS		
6	STEEL GREY GRANITE	51 inch X 6 inch	1	NOS		
7						
8						

Remarks: THE ABOVE MATERIALS ARE REQUIRE FOR HO 2nd FLOOR ENREANCE PANELING NEAR MD'S CABIN. AND 3rd FLOOR TOILETS FALSH TOP.

Prepared By	SARWAR	Approved by	
Sign. & Date	16-06-21	Sign. & Date	APPROVED 17 JUN 2021 MINISH PARIKH MANAGER PROCUREMENT

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

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