VB

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/7/21	Prepared by:	BHAVANI
PO/WO no.	77998	PO / WO Date.	24/6/21
Supplier Name	Rajadhani Tiles Company	PO/WO amount	6903
Firm/Company	MPPL	Project	Mr. Soham Modi
Sl. No.	Bill No.	Bill Date	Bill amount
1	035	7/7/21	9593
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9593

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	004	26/6/21	—	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	9593
Amount E – PO / WO value:	6903
Amount F – Difference (A – E): GST-18%	2690

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	19/7/21
Remarks:	Transportation charges may considered Incentive Rs - 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]					
Date	13/7/21	13/7/21					

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. 035 **GSTIN : 36AAPPU3108E1ZM** Date : 07/07/2021

Billed to : Name : Modi properties Pvt Ltd Address : Jublie hills HYD State : Telangana Code : 36	Party GSTIN : 36AABCM4761E1ZM Mode of Supply (Transportation) Place of Supply : Jublie hills P.O. No. : 77998 State Code : **TELANGANA - 36** Vehicle No. TS30T9520

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Black		51	130	Sft	6,630
2)	Transport		—	—	—	1500

MODI PROPERTIES PVT. LTD. INWARD No: 82072 Date: 6/7 Sign: SEC'BAD

Electronic Reference Number :	Total Taxable Value	8,130
Rupees in words Nine Thousand five hundred and ninty Three.	CGST @ 9 %	731.7
	SGST @ 9 %	731.7
	IGST @ – %	–
	(Subject to Reverse Charges)	–
	GRAND TOTAL	9,593

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

 24-06-2021 15:05:46

Purchase Order

77998
19.06.21 11:50:49

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	77998	182934
Doc Date	24-06-2021	
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	8501 - Stone - granite - Black - 19mm - sft *9'0 x 2'0 - 02 nos*	36.00	130.00	0.00	18.00	5,522.40
2	8501 - Stone - granite - Black - 19mm - sft *3'0 x 3'0 - 01 no*	9.00	130.00	0.00	18.00	1,380.60
	Rupees : Six Thousand Nine Hundred Three Only.				**Total Order Value . . .**	**6,903.00**

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 Mr.Soham Modi
Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37
Phone. 040-23545772

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 Plot no. 280 purpose. Loading & Unloading charges included in above price.

Completion Date Nil

Measurment Payment willl be made as the measurements noted upon received material

Security Nil

Remarks Nil

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 24/06/2021

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	21-06-2021
Site & Phase :	Plot 280	Time:	15 : 08
Supplier		Req. No.	182934
Material required before date:	Urgent	ID No.	66882

No	Description	Size	Quantity	Units	Inward No	Date
1	Black granite	9' x 2'	2	NOS		
2	BLACK GRANITE	3' X 3'	1	NOS		
3						
4						
5						
6	77998		APPROVED			
7			24 JUN 2021			
8						
9						
10						

Remarks .: towards plot 280 purpose.

Prepared By	Meenakshi. N	Approved by	
Sign.& Date	21-06-2021	Sign. & Date	

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

Regarding p.o no 77998 & 77746

From: rahul g (rahul.g@modiproperties.com)

To: purchase@modiproperties.com

Date: Monday, July 12, 2021, 04:20 PM GMT+5:30

Dear bhavani mam,

We received both the p o nos 77998 & 77746 at plot 280. This is for your information mam.

Regards,
G.Rahul
KNM

RAJADHANI TILES COMPANY

Plot No. 8, Lakshmi Nagar, Opp. Bharat Petroleum,
[illegible] Medchal Dist. - 501 301

M/s. Modi Properties Pvt Ltd
MT Sohan Modi
Jubilee Hills

No. 001
Date 26/06/21
Order No. 77998
Vehicle No. TS 30 T9500

Sl.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1	Block	51 Sft		
			TOTAL	

Goods once sold will not be taken back

Thank you E & O.E

Signature