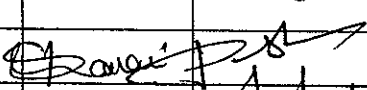


PURCHASE DIVISION
Advice for approval for credit to supplier

✓ 6/2

Date:		13/7/21		Prepared by:		BHAVANI	
PO/WO no.		77998		PO / WO Date.		24/6/21	
Supplier Name		Rajadhar Tiles Company		PO/WO amount		6903	
Firm/Company		mpp1		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	MD	Accounts -- receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/7/21	18/8/21					

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**C : 9848525411
S : 8885561492**RAJADHANI TILES COMPANY**
MARBLES & GRANITE

Dealers in : Rajasthan 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.

035**GSTIN : 36AAPPU3108E1ZM**

Date : 07/07/2021

Invoice No.

Billed to :
Name : Modi Properties Pvt. Ltd.Party GSTIN : 36AABCM4761E1ZM
Mode of Supply (Transportation)Address : Jubilee HillsPlace of Supply : Jubilee Hills

HYD

P.O. No. : 77998

Vehicle No.

State : Telangana Code : 36State Code : **TELANGANA - 36**TS30T9520

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Black		51	130	811	6,630
2)	Transport		—	—	—	1500



Electronic Reference Number :

Total Taxable Value 8,130Rupees in words Nine Thousand five hundred
red and ninety threeCGST @ 9 % 731.7SGST @ 9 % 731.7IGST @ - % -(Subject to Reverse Charges) -**GRAND TOTAL** 9,593**BANK DETAILS**Bank Name : **ICICI BANK**
Account No. : **131805500546**
IFSC Code : **ICIC0001318**Branch : **Kapra**For **RAJADHANI TILES COMPANY**

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

Receiver's Signature with Seal

Purchase Order

Page(s) 1 Of 1

24-06-2021 15:05:46



77998

19.06.21 11:50:49

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

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
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 Plot no. 280 purpose. Loading & Unloading charges included in above price.
Completion Date	Nil
Measurment	Payment will be made as the measurements noted upon received material
Security	Nil
Remarks	Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

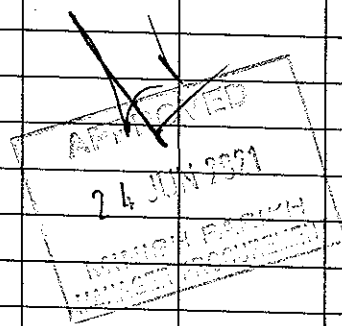
For **Rajadhani Tiles Company**

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						
7						
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

No. 001
Date 26 Feb 21
Order No. 27998
Vehicle No. 12 30 79520

[illegible]