PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/7/21	Prepared by:	BHAVANI
PO/WO no.	78246	PO / WO Date.	2/7/21
Supplier Name	Rajadhani Tiles Company	PO/WO amount	4,602
Firm/Company	MPPL	Project	mr. Soham modi
Sl. No.	Bill No.	Bill Date	Bill amount
1	036	7/7/21	4062
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4062

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				☐ 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:	4062
Amount E – PO / WO value:	4062
Amount F – Difference (A – E): GST-18%	–

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	13/7/21
Remarks:	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					

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.

GSTIN : 36AAPPU3108E1ZM

Invoice No. 036

Date : 07/07/2021

Billed to :	
Name : Modi properties Pvt. Ltd	Party GSTIN : 36AABCM4761E1ZM
Address Jubli hills, HYD	Mode of Supply (Transportation)
	Place of Supply : Jubli hills
	P.O. No. : 78246
State Telangana Code 36	State Code : **TELANGANA - 36**
	Vehicle No.

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Sadarali granite		60	65	Sft	3,900

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 82013 Date: 6/7 Sign:

Electronic Reference Number :	Total Taxable Value	3,900
Rupees in words Four Thousand Six hundred and Two only	CGST @ 9 %	351
	SGST @ 9 %	351
	IGST @ %	-
	(Subject to Reverse Charges)	-
	GRAND TOTAL	4,602

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

Purchase Order

78246
29.06.21 10:48:54

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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**	78246	183001
	Doc Date	02-07-2021	
	Quote No	Nil	
	Quote Date	02-07-2021	
	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	60.00	65.00	0.00	18.00	4,602.00
					Total Order Value . . .	**4,602.00**

Rupees : Four Thousand Six Hundred Two 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	Material delivered.
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	Nil
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.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

02/07/2021

Name : ____________________

Accepted the above Terms And Conditions

For ***Rajadhani Tiles Company***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	01-07-2021
Site & Phase:	PLOT NO 280	Time:	17:19
Supplier	RAJDHANI TILES	Req. No.	- 183001
Material required before date:	urgent	ID No.	67207

No	Description	Size	Quantity	Units	Inward No	Date
1	Sadarahalli granite	-	60	Sft		
2						
3						
4						
5	78216					
6						
7						
8						
9						
10						
11						
12						
13						
14						

Remarks : For plot no 280 work purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	01-07-2021	Sign. & Date	

APPROVED
02 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

Regarding p.o nos 78246 & 77421

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

To: bhavani@modiproperties.com; purchase@modiproperties.com

Date: Tuesday, July 13, 2021, 12:53 PM GMT+5:30

Dear bhavani mam,

We recieved both p.o material to plot 280.

Regards,
G.Rahul
KNM