

PURCHASE DIVISION
Advice for approval for credit to supplier

✓ 6m

Date: 06/07/2021		Prepared by: MINISH.	
PO/WO no. 77517		PO / WO Date. 21/06/2021	
Supplier Name Rajdhani Tiles Co.		PO/WO amount 1,15,015/-	
Firm/Company Modi Realty (Miryalpada) LLP		Project AGH.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	029.	28/06/2021	1,32,797/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,15,687/20
Sl. No.	DC No.	DC. Date	MRN No. DC matches MRN
1.			93328 ☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges 14,500/- + 18%.			17,782/-
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			✓ 1,32,797/-
Amount E – PO / WO value:			1,15,015/-
Amount F – Difference (A – E): GST-18%			17,782/-
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 50% Advance	
Payment – due date		09/07/2021	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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. 1,00,000/- 7. MD to approve all bills above 1,00,000/-

**TAX INVOICE**

CASH / CREDIT

① : 9848525411
② : 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.

029**GSTIN : 36AAPPU3108E1ZM**

Invoice No.

Date : 28/06/21

Billed to :

Name :

Modi Realty (Miryalguda) LLP

Address :

Miryalguda,
Nalgonda Dist

State :

Telangana

Code :

36

Party GSTIN :

36ABCFM67749222

Mode of Supply (Transportation)

Place of Supply :

Miryalguda

P.O. No. :

77517

Vehicle No.

State Code : TELANGANA - 36

TS07UEB960

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Granite Tan Brown	6802	1720	57	Sft	98,040
2)	Trans port					14,500



Electronic Reference Number :

Total Taxable Value

1,12,540

Rupees in words

one lakh Thirty Two

Thousand Seven Hundred and Ninety seven

CGST @ 9 %

10,128.6

SGST @ 9 %

10,128.6

IGST @ — %

—

(Subject to Reverse Charges)

—

GRAND TOTAL

1,32,797

BANK DETAILS

Bank Name : ICICI BANK

Account No. : 131805500546

IFSC Code : ICIC0001318

Branch : Kapra

- 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.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal



☎ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 6, Lakshmi Nagar, Opp. Bharat Petroleum,
Rampally Village, Keesara Mdl, Medchal Dist - 501 301.

M/s. Modi Realty (Miryal-
guda LLP). Miryalguda,
Alagonda. TS.

No. :

006

Date : 28/06/2024

Order No. : 77517

Vehicle No. TS07 UE8960

[illegible]

Goods once sold will not be taken back

Thank you

E. & O.E.


Signature

Purchase Order

Page(s) 1 Of 1

21-06-2021 14:31:47

Or



77517

10.06.21 10:31:07

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Rajadhani Tiles Company
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram,
Keesara(M), R.R. Dist.

GSTIN 36AAPPJ3108E1ZM

9848525411

Doc No	77517	165393
Doc Date	21-06-2021	
Quote No	Nil	
Quote Date	22-07-2020	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft Height 39" & Length 9'6" above	1,710.00	57.00	0.00	18.00	115,014.60
Total Order Value . . .					115,014.60

Rupees : One Lakh(s) Fifteen Thousand Fourteen and Paise Sixty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 18mm thickness slabs. The above rates only for material supply.**Payment Terms** 50% as advance & balance 50% after delivery of all materials.**Tax** All taxes included in above price.**Delivery Date** Within 4days.

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

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** Extra.**Warranty** Nil**Advance Paid** Rs. 57,508/- advance to be pay vide cheque no. , dtd.**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for staircase of Sold Villas 42,45,46 and Club House 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** NilFor **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : _____

Date : __/__/__

Requisition Form - Granite									
Company	Modi Realty Miryalaguda			Site & Phase	AVR Gulmohar Homes				
Req. no.		165393		Req. Date	06-10-2021	10/6/21			
Material required before		15-06-2021		ID no.	66583				
Prepared by:	Zakir			Approved by (sign):					
Flat / Block no:	Clubhouse and villa								
Deluxe villa		42, 45 and 46							
Semi-deluxe flats									
S No.	Item Description	Units	Qty required CLUBHOUSE	No. of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	TEN BROWN GRANITE 3.5' X 12' FULL PIC	sft	1,140.0	1.0	1.0		1,140.0		
2	TEN BROWN GRANITE 3.5' X 12' FULL PIC	Sft	190.0	3.0	570.0		570.0		
Note: Above materials used for clubhouse and villa staircase used purpose.									
Total							1,710.0		

77512

APPROVED
19 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
19 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
19 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

18-06-2021 14:16:38

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

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	77517	165393
Doc Date	18-06-2021	
Quote No	Nil	
Quote Date	22-07-2020	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft Height 39" & Length 9'6" above	1,710.00	57.00	0.00	18.00	115,014.60
Total Order Value . . .					115,014.60

Rupees : One Lakh(s) Fifteen Thousand Fourteen and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 18mm thickness slabs. The above rates only for material supply.

Payment Terms 50% as advance & balance 50% after delivery of all materials.

Tax All taxes included in above price.

Delivery Date Within 4days.

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

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 Extra.

Warranty Nil

Advance Paid Rs. 1,21,405/- advance to be pay vide cheque no. , dtd.

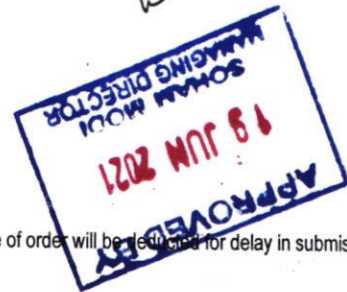
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for staircase of Sold Villas 42,45,46 and Club House purpose. Loading & Unloading charges included in above price.

Completion Date Nil

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

Security Nil

Remarks Nil



For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSSLP stock
- ☐ Other



For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**