

PURCHASE DIVISION Advice for approval for credit to supplier

Date:	Date: 6-7-21		Prepared by:		T Bhasker						
PO/WO no.		77898 adri 7:les Cor		PO / WO Date.		2.16/21					
Supplier Na	Supplier Name Pradhi Tile		s Cop	PO/WO amount		23310					
Firm/Company MRCV				Project			BRU	J			
Sl. No.		Bill No.				Bill Date	e		Bill amount		
1 033				5/7/21			23310				
2	e								1		
3								#	(3)		
4							0		,		
Amount A	- Bills	total(Excludi	ng Trans	port & Ha	mali Charg	ges):			233	10	
Sl. No.	DC N	0		DC. Dat	е		MRN N	lo.	DC matches M	RN	
1.		001		,	121		92	183	□ Yes □ No		
2.		· .			101			, , ,	□ Yes □ No		
3.	3.						□ Yes □ No				
Amount B	-Other	Credits :Tran	sportatio	n charges		402	, 20,	dy	(890		
Amount C –Other Debits :							_				
Amount D (D=A+B-C) – Amount to be credited to the supplier:								2520	O		
Amount E -	- PO / V	WO value:				<i></i>		¥	2331		
Amount F -	- Differ	ence (A – E)	: GST-18	%			0		_		
Quantity red	ceived	as per PO/W	O .		Yes 🗆	Excess re	ceived 🗆	Short received	d □ Other (explai	ned below)	
Is difference	e betwe	en PO / Bill	acceptab	le?	-□ Yes □ No (explained below)						
Excess / sho	ort mate	erial received	1		□ Approved – within acceptable limits □ No (explained below)						
Close PO / W?O						es No – wait for balance material No (explained below)					
Advance pa	id / PD	C given (dec	luct when	paying)	□ Yes –	Rs.	- No	(a)			
Payment – due date							*1				
Remarks:											
Approved Purchase Purchase by Officer Manager			rocuremen Manager	FP "	ИD	Accounts – receiver of bill	Accountant	Accounts Manager			
Sign:		16.		0	JUL 21)[1]					
Date	6-7-21 NINISH PARIKH										

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

©: 98485254 : 88855614.

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.

Invoi	033 GSTIN: 36 ice No.	SAAPPU	3108E1Z	M	Date : .05.	07/2021
Billed Name	1 to: Modi Rolly Genome Kalle	Party Mode	GSTIN : 3 of Supply (6ABFF1 Transportati	43063	BPIZU
Addre	ess Murasipally,	Place	of Supply :	Bloom	ale Re	esidency
State	Telangana code 36	P.O.	No.: 77		0.50	Vehicle No.
S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoor Stone		1200	18.50	8H	22,200
	3x2 = 6 Unbooking		1200	1.50	8bt	1800
٦)	Unbooking					
			þ		1)
	INWARD No. 82010 Date: 612 Sign: 612		\		24	
Electro	onic Reference Number :		,	Total Taxable Value		24,000
Rupe	es in words Twenty five Th		CGST @ 2.5 %		600	
-	wo hundered only		SGST @ Q.5%		600	
	BANK DETAILS		IGST @ %		-	
	k Name : ICICI BANK ount No. : 131805500546			(Subject to Reverse Charges)		-
IFSC	C Code : ICIC0001318 Brand	ch : Kapra		GRAND TO		25,200
. Intere	est @ 18% will be strictly charged extra of bills are not paid within	days.	For F	RAJADHA	NI TILES	COMPANY

2. 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

21-06-2021 16:21:30



From Company: Modi Realty Genome Valley LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

GSTNo.: 36ABFFM3063P1ZU

Supplier Details			
Rajadhani Tiles Company	Doc No	77898	94827
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	Doc Date	21-06-2021	
Neesdra(17), N.N. Disc.	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	Quote Date	18-01-2019	
9848525411	SupplyType	Supply	

Kind Attn: Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8525 - Stone - other - Tandoor Stone - other - sft 3' x 2' x 35 to 40mm thick - Rough - 200 nos	1,200.00	18.50	0.00	5.00	23,310.00
		Total Or	der Value	e	23,310.00

Terms and Conditions :-

Specification / Brand

All items machine cut, 35mm thickness.

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

Delivery Date

Within 2days

Delivery Location

Bloomdale Residency at Genome Valley

Murharipalli, servey no-31& 32

Phone. Madhu Site Engineer - 9502211499

Penality For Delay

Nil

Transportation Cost

Included.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for BRGV Footpath purpose. Idng & uldng charges extra @1.50/- per sft.

Completion Date

Nil

Measurment Security

Nil

Remarks

Name:

For	Modi Realty Gene	me Valley LLF
Auth	norised Signatory	\

Accepted the above Terms And Conditions For Rajadhani Tiles Company

Name: Date : __/__/___ Requisition Form

ompany Name:		MRGV		Date:			18.06.2021	
Site & Phase:		BRGV		Time	Time:		12:30PM	
Supp	lier				No.		94827	
Mate	rial required before date:		21.06.2021		Э.		66819	
No	Description	95	Size		Quantity	Units	Inward No	Date
1	Shabad Stone		3'x2'		200	No's		
2								
3								
4			98					
5		· Sys				VIE	0 \	
6					AP	PRO	21	
7						g JUL !	TIKH \	
8						MISH P	OUREMENT	
9					100	NAGER PRO	A.FITKH GURENENT	
12								
Rem	arks: for Footpath purpose	at BRGV.						
Prepared By		Sridevi	Sridevi		Approved by		T.Madhu	
Sign.& Date		18.06.2021	.06.2021		Sign. & Date		18.06.2021	

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



©: 9848525411 8885561492 RAJADHANI TILES COMPANY

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

-\/al	di real	ty go	nome	No.: Date: 25 Order No.:	1001 106 (202) 17898 182804488
S.NO.	PARTICULA	ARS	QTY.	RATE	AMOUNT Rs. Ps.
1) 70	indoor	Stone	1200		110.
2	73=6 x	200			
			; /·		
		184			
-3	1200	\	,		
	,	\			
Total and	WW	ARC	Characterize und dente		
Invi	rd No:1290	Duds	06/21		1630 ES (150)
MRI	N No 19378	. Dun A	8/4		72494
Rec	elved By:	318	tul		10.8Kg
MOC	TREALTY GE	HOME VALS			
				TOTAL	
Goods on	ce sold will no	t be taken b	ack		a.t.
Thank you	ı	A Bushings Level of Rice	Signature		