

PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

Date: 13/8/21		Prepared by: Prabhakar	
PO/WO no. 78478		PO / WO Date. 9/7/21	
Supplier Name Rajdhani Tiles Company		PO/WO amount 1,12,092-63	
Firm/Company MPPL		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	042	23/7/21	1,12,188-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,12,188-00
Sl. No.	DC No	DC. Date	MRN No.
1.	012	17/7/21	94103
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,12,188-00
Amount E – PO / WO value:			1,12,188-00
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		16/8/21	
Remarks:			
✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	13/8/21		
		APPROVED BY receiver of bill 16 AUG 2021 SOHAM MODI MANAGING DIRECTOR	

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
: 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.

Invoice No. **042** GSTIN : 36AAPPU3108E1ZM

Date : 23/07/21

Billed to :
Name : Medi Properties Pvt Ltd
Address : May Flower Platinum
Hyderabad
State : Telangana Code : 36Party GSTIN : 36AABCMH761E1ZM
Mode of Supply (Transportation)

Place of Supply : Malakpur

P.O. No. : 78478

State Code : TELANGANA - 36

Vehicle No.

AP 2804488

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Sadarani grey Granite	6802	1135	65	SPT	73,775
2)	Steel grey Granite		300	71	SPT	21,300



Electronic Reference Number :

Total Taxable Value 95,075

Rupees in words one lakh twelve thousand
one Hundred and eighty eight only

CGST @ 9 % 8556.75

SGST @ 9 % 8556.75

IGST @ — % —

(Subject to Reverse Charges) —

GRAND TOTAL 1,12,188/-

BANK DETAILSBank 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

Purchase Order

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09-07-2021 15:19:50



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06.07.21 4:42:38

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	78478	177789
Doc Date	09-07-2021	
Quote No	Nil	
Quote Date	09-07-2021	
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 6'3" x 2'9" - 20 nos	343.75	65.00	0.00	18.00	26,365.63
2 8506 - Stone - granite - Sadarali Grey - 19mm - sft 6'3" x 2'0 - 40 nos	500.00	65.00	0.00	18.00	38,350.00
3 8506 - Stone - granite - Sadarali Grey - 19mm - sft 7'3" x 2'0 - 20 nos	290.00	65.00	0.00	18.00	22,243.00
4 8507 - Stone - granite - Steel Grey - 19mm - sft 7'9" x 1'0 - 20 nos	155.00	71.00	0.00	18.00	12,985.90
5 8507 - Stone - granite - Steel Grey - 19mm - sft 7'3" x 1'0 - 20 nos	145.00	71.00	0.00	18.00	12,148.10
Total Order Value . . .					112,092.63
Rupees : One Lakh(s) Twelve Thousand Ninty Two and Paise Sixty Three Only.					

Terms and Conditions :-

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

Payment Terms 50% payment as advance and balance after delivery and production of the bill.

Tax All taxes included in above price.

Delivery Date Within 2days.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Included in above price.

Warranty Nil

Advance Paid Rs. 56,047/- to be pay vide cheque no. , dt.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Club House Opp. lobby purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name :

Name :

Date : _/_/

Requisition "Form

Company Name:		Modi Properties Pvt Ltd		Date:		06-07-2021	
Site & Phase :		May Flower Platinum		Time:		09.45	
Supplier				Req.No.		177789	
Material required before date:			10-07-2021		ID No.		67309
No	Description	Size	Quantity	Units	Inward No	Date	
1	Sadar Ali Grey Granite - 15 to 18 mm	6'3" x 2'9"	20	nos			
2	Sadar Ali Grey Granite - 15 to 18 mm	6'3" x 2'0"	40	nos			
3	Sadar Ali Grey Granite - 15 to 18 mm	7'3" x 2'0"	20	nos			
4	Steel Grey Granite - 15 to 18 mm	7'9" x 1'0"	20	nos			
5	Steel Grey Granite - 15 to 18 mm	7'3" x 1'0"	20	nos			
6							
7							
8							
9							
10							
Remarks: Towards Club house opp lobby use purpose							
Prepared By		K Narender Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		06-07-2021		Sign. & Date			

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

For MDs APPROVAL

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

APPROVED BY
08 JUL 2021
SOHAM MODI
MANAGING DIRECTOR



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

No. : 012
Date : 17/07/2021
Order No. : 78478
Vehicle No. : AP2804488

INWARD			
Inward No: 16976	Da: 7/7	21	
MRN No: 94103	Dt: 19/	12	
Received By:	Shan	11/3 am	
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.			


TOTAL
 No. 72724
 Date: 20/12
 Sign: [Signature]
 SUMMIT SALES LLP
 HYDRABAD
 DIST.


Signature