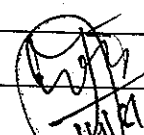
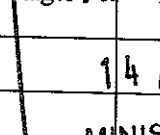
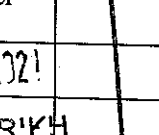


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/08/2021	Prepared by:	T.D. Murthy
PO/WO no.	78476	PO / WO Date.	09/07/2021
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 48,738/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	041	23/07/2021	Rs. 59,316/- ✓
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 59,316/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	041	23/07/2021	94104
2.			
3.			
Amount B – Other Credits :			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 59,316/- ✓
Amount E – PO / WO value:			Rs. 48,738/-
Amount F – Difference (A – E):			Rs. -10,578/-
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		16/08/2021	
Remarks:		APPROVED BY 16 AUG 2021 SOHAM MODI MANAGING DIRECTOR	
Approved by	Purchase Officer	Purchase Manager	Procurement 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 : 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.

041**GSTIN : 36AAPPU3108E1ZM**

Invoice No.

Date : 23/07/21

Billed to :

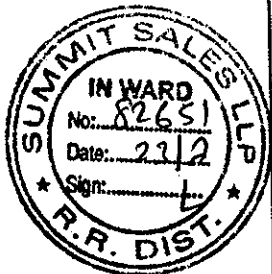
Name : Medi Properties Pvt LtdAddress : May Flower PlatinumHyderabadState : Telangana Code : 36Party GSTIN : 36AABC MH7 61E1ZM

Mode of Supply (Transportation)

Place of Supply : MallepurP.O. No. : 78476State Code : **TELANGANA - 36**

Vehicle No.

AP 280 HHK8

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Steel grey Granite	6802	708	71	Sq.ft.	50,268
						

Electronic Reference Number :

Total Taxable Value 50,268Rupees in words : Fifty NINE Thousand Three
Hundred and sixteen Rupees onlyCGST @ 9 % 4524SGST @ 9 % 4524IGST @ — % —(Subject to Reverse Charges) —**GRAND TOTAL** 59,316**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**

Purchase Order

Page(s) 1 Of 1

09-07-2021 15:19:50



78476

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	78476	177677
Doc Date	09-07-2021	
Quote No	Nil	
Quote Date	02-04-2021	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8507 - Stone - granite - Steel Grey - 19mm - sft 15" x 40" - 20 nos	83.33	71.00	0.00	18.00	6,981.39
2 8500 - Stone - granite - Beading - NA - rft Steel Grey - 0.6" x 60" - 200 nos	1,000.00	23.67	0.00	18.00	27,930.60
3 8500 - Stone - granite - Beading - NA - rft Steel Grey - 0.3"	495.00	23.67	0.00	18.00	13,825.65
Total Order Value . . .					48,737.63
Rupees : Fourty Eight Thousand Seven Hundred Thirty Seven 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	After Delivery & Production of 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	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 staircase landing between B1 & B2 flat from 1st to 10th floor 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 : _____

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : _____

Date : ___/___/___

Requisition "Form"

Company Name:		Modi Properties Pvt Ltd		Date:		28-05-2021	
Site & Phase :		May Flower Platinum		Time:		11.10	
Supplier				Req.No.		177677	
Material required before date:		31-05-2021		ID No.		66293	

No	Description	Size	Quantity	Units	Inward No	Date
1	Sadar Ali Grey Granite - 15 to 18 mm	13" x 60"	190	nos		
2	Sadar Ali Grey Granite - 15 to 18 mm	26" x 60"	20	nos		
3	Sadar Ali Grey Granite - 15 to 18 mm	26" x 40"	20	nos		
4	Sadar Ali Grey Granite - 15 to 18 mm	26" x 40"	20	nos		
5	Steel Grey Granite - 15 to 18 mm	15" x 40"	20	nos		
6	Steel Grey Granite - 15 to 18 mm	6" x 60"	200	nos		
7	Steel Grey Granite - 15 to 18 mm	0'3"	495	Rft		
8						
9						
10						

Remarks: Towards staircase landing between B1 & B2 flat from 1st to 10th floor use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign. & Date	28-05-2021	Sign. & Date	

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

27416
27417

© 1994 年 12 月 1 日

CASH / CREDIT

RAJADHANI TILES COMPANY

MARBLES & GRANITE
Dealers in: Rajasthan Marbles, Granite, Kota Stone, Bangalore Stone, Tandar Stone and all types of Polishing & Flooring Tiles.
Plot No. 7B, H.No. 4-407/2, Nagaram Village, Kaesara Mdl., Medchal Dist - 500 055.

Invited by

041

GSTIN : 36AAPPU3108E1ZM

Date 23/03/21

Page 14

Name: MCC Property Pit Ltd

Party GSTIN: 26AABC MH761F1Z-N

Address May Flower Platinum

Mode of Supply (Transportation)

Hyderabad

Place of Supply: Mallapur

State Texas County Lib

P.O. No. 78476

State Code : TELANGANA - 34

Vehicle No.

AD 120 HVE

S.No	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs.
1)	Steel gray Granite	6802	708	71	504	50,268

INWARD
No. 82651
Date 2/12
R.P. DIST.



Electronics Reference Number

Figures in words 1124 Eleven Thousand Three
Hundred and sixteen Rupees only

Total Taxable Value	50,110
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Cost	0	%	1.6
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1503 9 3

NGST 0

(Signed by Revenue Controller)

GRAND TOTAL	513.1
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RAJADHANI TULSA

Bank Name : ICICI BANK

Account No. 131855500048

IFSC Code : ICIC0001310

Branch: NAEP

Blanch - Kapra

... ..

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

For RAJADHANI TILES COMPA

Director's Signature with Seal

REC'D NO: INWARD

Inward No: 1684 Dt: 17/7/2

MRN No. 11041 Dt: 17-7-2

Received By: Sign:

MODI PROPERTIES PVT