

PURCHASE DIVISION
Advice for approval for credit to supplier

(3)

	25/09/2021	Prepared by:	T.D. Murthy
PO no.	77406	PO / WO Date.	05/06/2021
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 96,182/-
Company	Modi Properties PVT LTD	Project	Mayflower Platinum
	Bill No.	Bill Date	Bill amount
	054	10/08/2021	Rs. 11,837/- ✓

Amount A – Bills total(Excluding Transport & Hamali Charges):

Rs. 11,837/-

DC No	DC. Date	MRN No.	DC matches MRN
			☒ Yes ☐ No
			☒ Yes ☐ No
			☒ Yes ☐ No
			☒ Yes ☐ No

Amount B – Other Credits :

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Rs. 11,837/-

Amount E – PO / WO value:

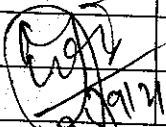
Rs. 96,182/-

Amount F – Difference (A – E):

Rs. -84,345/-

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Material received / short material received	☒ Approved – within acceptable limits ☐ No (explained below)
PO / WO	☒ Yes ☐ No – wait for balance material ☐ No (explained below)
Amount paid / PDC given (deduct when paying)	☐ Yes – Rs. _____ /- ☒ No
Due date	27/09/2021

Notes: Above bill is for cutting charges. Already we sent material bill to accounts. Please consider.

Approved	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
	 25/09/21		 25 SEP 2021 MINISH PARIKH				

**TAX INVOICE**

CASH / CREDIT

C : 984852541
: 888556149**RAJADHANI TILES COMPANY**
MARBLES & GRANITEDealers 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.

054

GSTIN : 36AAPPU3108E1ZM

voice No.

Date : 10/08/21

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

Place of Supply :

P.O. No. : 77H06

State Code : TELANGANA - 36

Vehicle No.

No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs.
1)	Saber ali grey cutting		1254	8	SPT	10032

Electronic Reference Number :

Total Taxable Value 10032

Rupees in words : Eleven thousand eight hundred and thirty seven only

CGST @ 9 % 902.88

SGST @ 9 % 902.88

BANK DETAILS

IGST @ - % -

(Subject to Reverse Charges) -

GRAND TOTAL 11,837

Bank Name : ICICI BANK

Account No. : 131805500546

IFSC Code : ICIC0001318

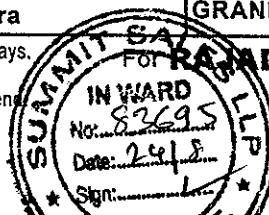
Branch : Kapra

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

dm

Receiver's Signature with Seal

Purchase Order

05-06-2021 11:51:20



77406

06.05.21 4:35:40

Modi Properties Pvt.Ltd.

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

G S T No. : 36AABCM4761E1ZM

Company	Doc No	77406	177672
Address: Sri Ram Kanta Weight Bridge, Nagaram, R. Dist.	Doc Date	05-06-2021	
PPU3108E1ZM	Quote No	Nil	
9848525411	Quote Date	02-04-2021	
	SupplyType	Supply	

Mr. U.S. Mishra

for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
ne - granite - Sadarali Grey - 19mm - sft	533.56	65.00	0.00	18.00	40,924.05
ne - granite - Sadarali Grey - 19mm - sft	108.76	65.00	0.00	18.00	8,341.89
ne - granite - Sadarali Grey - 19mm - sft	377.32	65.00	0.00	18.00	28,940.44
ne - granite - Sadarali Grey - 19mm - sft	234.36	65.00	0.00	18.00	17,975.41
Total Order Value . . .					96,181.80
Six Thousand One Hundred Eighty One and Paise Eighty Only.					

Conditions :-

All items shall be of 18mm thickness slabs. The above rates only for material supply. Rough(Flamed) Granite.

50% as advance and balance 50% after delivery & Production of bill

All taxes included in above price.

Within 2days.

May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

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.

Included in above price.

Nil

Rs. 48,091/- vide cheque no. , dtd. of HDFC bank.

We reserve the right to reject items not conforming to quality and specifications. Above order for A-5 flat behind service lift 1st floor to 10th floor staircase landing purpose. Cutting charges extra @8/- per sft.

Nil

Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Supplier shall be responsible for security and storage of material at site at its risk and cost.

Skirting Rs. 12/- per rft for labour only.

Requisition "Form"

Company Name:		Modi Properties Pvt Ltd.		Date:		28-05-2021	
Site & Phase :		May Flower Platinum		Time:		10.45	
Supplier				Req.No.		177672	
Material required before date:		31-05-2021		ID No.		66288	

No	Description	Size	Quantity	Units	Inward No	Date
1	Sadar Ali Grey Granite - 15 to 18 mm	26" x 82"	36	nos		
2	Sadar Ali Grey Granite - 15 to 18 mm	26" x 43"	14	nos		
3	Sadar Ali Grey Granite - 15 to 18 mm	26" x 58"	36	nos		
4	Sadar Ali Grey Granite - 15 to 18 mm	26" x 36"	22	nos		
5	Steel Grey Granite - 15 to 18 mm	18" x 60"	14	nos		
6	Steel Grey Granite - 15 to 18 mm	12" x 55"	22	nos		
7	Steel Grey Granite - 15 to 18 mm	0'3"	359	Rt		
8						
9						
10						

Remarks: Towards A-5 flat behind service lift 1st floor to 10th floor staircase landing use purpose

Prepared By	K Narendar Reddy	Approved by	
Sign & Date	28-05-2021	Sign & Date	

APPROVED BY

84 JUN 2021

S.V. Subba Reddy

MANAGING DIRECTOR

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

Estimate/Draft PO

04-06-2021 09:35:06

Original / Office Copy / Purchase Div. Copy

Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36AABCM4761E1ZM

Details			
Tiles Company 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, M), R.R. Dist. 36AAPPU3108E1ZM 9848525411	Doc No	77406	177672
	Doc Date	04-06-2021	
	Quote No	Nil	
	Quote Date	02-04-2021	
	SupplyType	Supply	

tn : Mr. U.S. Mishra

y/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
- Stone - granite - Sadarali Grey - 19mm - sft 2"-36 nos	533.56	65.00	0.00	18.00	40,924.05
- Stone - granite - Sadarali Grey - 19mm - sft 3"-14 nos	108.76	65.00	0.00	18.00	8,341.89
- Stone - granite - Sadarali Grey - 19mm - sft 18"-36 nos	377.32	65.00	0.00	18.00	28,940.44
- Stone - granite - Sadarali Grey - 19mm - sft 36"-36 nos	234.36	65.00	0.00	18.00	17,975.41
Total Order Value ...					96,181.80

96,181.80 Ninty Six Thousand One Hundred Eighty One and Paise Eighty Only.

Conditions :-

Item / Brand All items shall be of 18mm thickness slabs. The above rates only for material supply. Rough (Flamed) Granite

Terms 50% as advance and balance 50% after delivery & Production of bill

All taxes included in above price.

Date Within 2days.

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

For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted from bill.

Installation Cost Included in above price.

Payment Nil

Mode Paid Rs. 48,091/- vide cheque no., dtd. of HDFC bank.

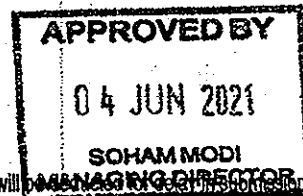
Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A-5 flat behind service lift 1st floor to 10th floor staircase landing purpose. Cutting charges extra @8/- per sft.

Installation Date Nil

Payment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Supplier Supplier shall be responsible for security and storage of material at site at its risk and cost.

Skirting Skirting Rs. 12/- per ft for labour only.



FOR MDS APPROVAL

High Value/quantity beyond limits.

PO/Req. processed-post approval.

Approval for technical details/clarification.

Existing stock

Estimate / Draft PO

04-06-2021 09:35:06

Original / Office Copy / Purchase Div. Copy

Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36AABCM4761E1ZM

Order Details

Sales LLP

7/3&4, IIInd floor, Soham Mansion, MG Road, Secunderabad

36ACQFS2044C1Z7

35551

9618244433

Doc No	77407	177672
Doc Date	04-06-2021	
Quote No	Nil	
Quote Date	02-04-2021	
SupplyType	Supply	

Attn : Hamendra, Prabhakar

e/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 - Stone - granite - Steel Grey - 19mm - sft 30" - 14 nos	105.00	68.25	0.00	18.00	8,456.18
1 - Stone - granite - Steel Grey - 19mm - sft 55" - 22 nos	100.76	68.25	0.00	18.00	8,114.71
1 - Stone - granite - Beading - NA - rft Grey - 0.3"	359.00	22.75	0.00	18.00	9,637.36
3 - Miscellaneous - Hamali charges - NA - Per Sft	325.43	7.00	0.00	18.00	2,688.05
Total Order Value ...					28,896.29
Twenty Eight Thousand Eight Hundred Ninty Six and Paise Twenty Nine Only.					

Conditions :-

Item / Brand All items shall be of 19mm thickness slabs. The above rates only for material supply.

Terms After delivery & Production of bill

All taxes included in above price.

Rate Next day.

Location May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

For Delay Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Installation Cost Included in above price.

Nil

Paid Nil

Remarks We reserve the right to reject items not conforming to quality and specifications. Above order for A5 flat behind service lift 1st floor to 10th floor staircase landing purpose.

On Date Nil

Payment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Supplier shall be responsible for security and storage of material at site at its risk and cost.

Skirting Rs. 12/- per rft for labour only.

APPROVED BY

04 JUN 2021

SOHAM MODI
MANAGING DIRECTOR

FOR APPROVAL

High Value/quantity beyond limits.

G. P. / Req. processed-post approval.

Approval for technical details/clarification.

on matching GLLP stock