

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/09/2021	Prepared by:	T.D. Murthy
PO/WO no.	77408/77410	PO / WO Date.	05/06/2021
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 56,056/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	051	06/08/2021	Rs. 3,449/-
2.	052	07/08/2021	Rs. 3,449/-

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

I. No.	DC No	DC. Date	MRN No.	Rs. 6,898/-
1.				DC matches MRN
2.				☒ Yes ☐ No
3.				☒ Yes ☐ No
4.				☒ 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:

Amount E – PO / WO value:

Amount F – Difference (A – E):

Quantity received as per PO / WO

Difference between PO / Bill acceptable?

Excess / short material received

Value PO / WO

Advance paid / PDC given (deduct when paying)

Payment – due date

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

Approved by	Purchase Officer	Purchase Manager	Approved by Manager	Accounts – receiver of bill	Accountant	Accounts Manager
			25 SEP 2021			
			MINISH PARIKH MANAGER PROCUREMENT			

TAX INVOICE

CASH / CREDIT

☎ : 984852541

: 888556149

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. 051

GSTIN : 36AAPPU3108E1ZM

Date : 06/08/21

illed to :

Name: Modi Properties Pvt Ltd

Party GSTIN : 36AABCMH761E12M
Mode of Supply (Transportation)

Address Mayflower Platinum

Place of Supply :

Mallapur Nasharam

P.O. No.: 77410

State Telangana Code 26

State Code : TELANGANA - 36

Vehicle No. _____

No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs.
1)	Sadarai grey cutting		365.43	8	sft	2923.44

Electronic Reference Number :

Total Taxable Value	2923.4
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₹ Rupees in words: Three Thousand Four Hundred
and Ninety Nine only

CGST @ 9 %	263
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SGST @ 9 %	262
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IGST @	— %	—
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(Subject to Reverse Charges)

GRAND TOTAL	3449
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Bank Name : ICICI BANK

Account No. : 131805500546

IFSC Code : ICIC0001318

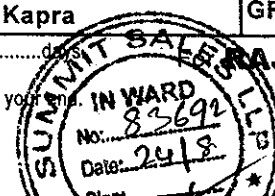
Branch : Kapra

Interest @ 18% will be strictly charged extra of bills are not paid within days

! We are not responsible for transit damages.

b). No rejection is entertained beyond 15 days from the date of receipt of material your end.

1. All disputes are subject to Hyderabad Jurisdiction.



RAJADHANI TILES COMPANY

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TAX INVOICE

CASH / CREDIT

☎ : 984852541

: 888556149

RAJADHANI TILES COMPANY

MARBLES & GRANITE

Dealers in : Rajasthan Marbles, Granite, Kota Stone, Bangalore Stone, Tander 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.

voice No. 052

GSTIN : 36AAPPU3108E1ZM

Date : 07/08/21

illed to :

ame: Modi properties pvt ltd

Address Mayflower platinum

Mallapur Nacharam

State Telangana Code 36

Party GSTIN: 36AABLMH761E1Z1

Mode of Supply (Transportation)

Place of Supply :

P.O. No. : 77408

State Code : TELANGANA - 36

Vehicle No.

No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs.
1)	Sadarali grey cutting		365.43	8	Sft	29 23.4

Electronic Reference Number :

Total Taxable Value

2923.4

Rupees in words Three Thousand four hundred
and forty nine only

CGST @ 9 %

262

SGST @ 9 %

263

IGST @ %

(Subject to Reverse Charges)

GRAND TOTAL

3449

Bank Name : ICICI BANK

Account No. : 131805500546

IFSC Code : ICIC0001318

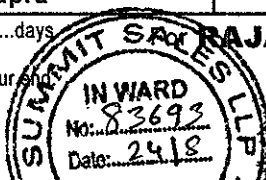
Branch : Kapra

1. Interest @ 18% will be strictly charged extra of bills are not paid within days

2. We are not responsible for transit damages.

3. No rejection is entertained beyond 15 days from the date of receipt of material your end.

4. All disputes are subject to Hyderabad Jurisdiction.



RAJADHANI TILES COMPANY

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Purchase Order

01 of 1 05-06-2021 11:51:20



06.05.21 4:35:40

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

Supplier Details

Supplier: dhani Tiles Company
Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram,
Sara(M), R.R. Dist.

TIN 36AAPPU3108E1ZM

9848525411

Doc No	77408	177673
Doc Date	05-06-2021	
Quote No	Nil	
Quote Date	02-04-2021	
SupplyType	Supply	

Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
506 - Stone - granite - Sadarali Grey - 19mm - sft 3" x 60" - 48 nos	259.99	65.00	0.00	18.00	19,941.23
506 - Stone - granite - Sadarali Grey - 19mm - sft 6" x 60" - 04 nos	43.33	65.00	0.00	18.00	3,323.41
506 - Stone - granite - Sadarali Grey - 19mm - sft 6" x 50" - 04 nos	36.11	65.00	0.00	18.00	2,769.64
506 - Stone - granite - Sadarali Grey - 19mm - sft 6" x 36" - 04 nos	26.00	65.00	0.00	18.00	1,994.20
Total Order Value . . .					28,028.48

Words : Twenty Eight Thousand Twenty Eight and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 18mm thickness slabs. The above rates only for material supply. Rough(Flamed) Granite.
Payment Terms	50% as advance and balance 50% after delivery & Production of bill. 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 bill
Transportation Cost	Included in above price.
Insurance	Nil
Advance Paid	Rs. 14,014/- vide cheque no. , dtd. of HDFC bank.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A-6 flat lower basement to ground floor purpose. Cutting charges extra @8/- per sft.
Completion Date	Nil
Payment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Liability	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	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				Reg. No.		177673	
Material required before date:		31-05-2021		ID No.		66289	

No	Description	Size	Quantity	Units	Inward No	Date
1	Sadar Ali Grey Granite - 15 to 18 mm	13" x 60"	48	nos		
2	Sadar Ali Grey Granite - 15 to 18 mm	26" x 60"	4	nos		
3	Sadar Ali Grey Granite - 15 to 18 mm	26" x 50"	4	nos		
4	Sadar Ali Grey Granite - 15 to 18 mm	26" x 36"	4	nos		
5	Steel Grey Granite - 15 to 18 mm	24" x 36"	4	nos		
6	Steel Grey Granite - 15 to 18 mm	6" x 60"	54	nos		
7	Steel Grey Granite - 15 to 18 mm	0'3"	80	Rt		
8						
9						
10						

Remarks: Towards A6 flat lower basement to ground floor use purpose

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

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

APPROVED BY
MANAGING DIRECTOR

Estimate/Draft PO

1 of 1

04-06-2021 08:17:31

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

Supplier Details

Supplier: dhani Tiles Company

Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Hyderabad (M), R.R. Dist.

GSTIN: 36AAPP03108E1ZM

9848525411

Doc No	77408	177673
Doc Date	04-06-2021	
Quote No	Nil	
Quote Date	02-04-2021	
SupplyType	Supply	

Attn : Mr. U.S. Mishra

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
06 - Stone - granite - Sadarali Grey - 19mm - sft 'x 60" - 48 nos	259.99	65.00	0.00	18.00	19,941.23
06 - Stone - granite - Sadarali Grey - 19mm - sft 'x 60" - 04 nos	43.33	65.00	0.00	18.00	3,323.41
06 - Stone - granite - Sadarali Grey - 19mm - sft 'x 50" - 04 nos	36.11	65.00	0.00	18.00	2,769.64
06 - Stone - granite - Sadarali Grey - 19mm - sft 'x 36" - 04 nos	26.00	65.00	0.00	18.00	1,994.20
Total Order Value . . .					28,028.48

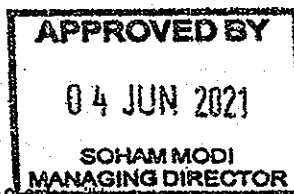
Rs : Twenty Eight Thousand Twenty Eight and Paise Fourty Eight Only.

Terms and Conditions :-

- Material / Brand: All items shall be of 18mm thickness slabs. The above rates only for material supply. Rough (Flamed) Granite.
- Payment Terms: 50% as advance and balance 50% after delivery & Production of bill.
- All taxes included in above price.
- Delivery Date: Within 2 days.
- 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.
- Transportation Cost: Included in above price.
- Insurance: Nil
- Mode of Payment: Rs. 14,014/- vide cheque no., dtd. of HDFC bank.
- Remarks: We reserve the right to reject items not conforming to quality and specifications. Above order for A-6 flat lower basement to ground floor purpose. Cutting charges extra @8/- per sft.
- Payment 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 ft for labour only.

P.O. 77409 12,736

Total 40,766



For TDS APPROVAL

For High Value/quantity beyond limits.

For/Recd. processed-post approval.

For Approval for technical details/clarification.

Estimate/Draft PO

1 of 1

04-06-2021 08:17:31

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

Supplier Details

nit Sales LLP

87/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad

N 36ACQFS2044C1Z7

5335551

9618244433

Doc No	77409	177673
Doc Date	04-06-2021	
Quote No	Nil	
Quote Date	02-04-2021	
SupplyType	Supply	

Attn : **Hamendra, Prabhakar**

ate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
07 - Stone - granite - Steel Grey - 19mm - sft x 36" - 04 nos	24.00	68.25	0.00	18.00	1,932.84
00 - Stone - granite - Beading - NA - rft 1/2 Grey - 0.6" x 60" - 54 nos	270.00	22.75	0.00	18.00	7,248.15
00 - Stone - granite - Beading - NA - rft 1/2 Grey - 0.3"	80.00	22.75	0.00	18.00	2,147.60
38 - Miscellaneous - Hamali charges - NA - Per Sft	170.67	7.00	0.00	18.00	1,409.73
Total Order Value ...					12,738.32
S : Twelve Thousand Seven Hundred Thirty Eight and Paise Thirty Two Only.					

and Conditions :-

ation / 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.

Date 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.

rtation Cost Included in above price.

r Nil

Paid Nil

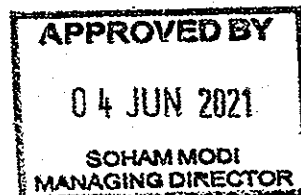
rms We reserve the right to reject items not conforming to quality and specifications. Above order for A6 flat lower basement to ground floor purpose.

ion Date Nil

ent 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.

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



APPROVAL

Value/quantity beyond limits.

Non. processed-post approval.

Approval for technical details/clarificat

Purchase Order

Page(s) 1 Of 1

25-09-2021 13:11:42

Original / Office Copy / Purchase Div.Copy

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 36AAPP03108E1ZM

9848525411

Doc No	77410	177674
Doc Date	05-06-2021	
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 8506 - Stone - granite - Sadarali Grey - 19mm - sft 13" x 60" - 48 nos	259.99	65.00	0.00	18.00	19,941.23
2 8506 - Stone - granite - Sadarali Grey - 19mm - sft 26" x 60" - 04 nos	43.33	65.00	0.00	18.00	3,323.41
3 8506 - Stone - granite - Sadarali Grey - 19mm - sft 26" x 50" - 04 nos	36.11	65.00	0.00	18.00	2,769.64
4 8506 - Stone - granite - Sadarali Grey - 19mm - sft 26" x 36" - 04 nos	26.00	65.00	0.00	18.00	1,994.20
Total Order Value . . .					28,028.48
Rupees : Twenty Eight Thousand Twenty Eight and Paise Fourty Eight Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of 18mm thickness slabs. The above rates only for material supply. Rough(Flamed) Granite.
Payment Terms	50% as advance and balance 50% 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	Rs. 14,014/- vide cheque no. , dtd. of HDFC bank.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A2 and A3 flats lower basement to ground floor purpose. Cutting charges extra @8/- per sft.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.