

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:	25/09/2021	Prepared by:	T.D. Murthy
PO/WO no.	77416	PO / WO Date.	05/06/2021
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 1,17,713/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	050	06/08/2021	Rs. 14,487/-
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges): Rs. 14,487/-

Sl. No.	DC No	DC. Date	MRN No.	
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: Rs. 14,487/-

Amount E – PO / WO value: Rs. 1,17,713/-

Amount F – Difference (A – E): Rs. -1,03,226/-

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

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Date:	25/9/21		25 SEP 2021				
			MINISH PARIKH				

Purchase Order

1 Of 1

05-06-2021 11:51:20



77416

06.05.21 4:35:40

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

Supplier Details

Shani Tiles Company

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

GSTIN : 36AAPP03108E1ZM

9848525411

Doc No	77416	177677
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 "x 60" - 190 nos	1,029.17	65.00	0.00	18.00	78,937.34
506 - Stone - granite - Sadarali Grey - 19mm - sft "x 60" - 20 nos	216.67	65.00	0.00	18.00	16,618.59
506 - Stone - granite - Sadarali Grey - 19mm - sft "x 40" - 20 nos	144.44	65.00	0.00	18.00	11,078.55
506 - Stone - granite - Sadarali Grey - 19mm - sft "x 40" - 20 nos	144.44	65.00	0.00	18.00	11,078.55

Total Order Value ... 117,713.02

Amount in Words : One Lakh(s) Seventeen Thousand Seven Hundred Thirteen and Paise Two Only.

Terms and Conditions :-

Location / 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 bills.
Transportation Cost	Included in above price.
Insurance	Nil
Advance Paid	Rs. 58,857/- vide cheque no. , dtd. of HDFC bank.
Remarks	We reserve the right to reject items not conforming to quality and specifications. Above order for B1 and B2 flat staircase purpose. Cutting charges extra @8/- per sft.
Completion Date	Nil
Payment Method	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Supplier Responsibility	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Labour Charges	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:		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	03"	495	Rt			
8							
9							
10							
Remarks: Towards sub house <u>B1 and B2</u> area staircase use purpose							
Prepared By		K Narendra Reddy		Approved by		S.V. Subba Reddy MODI MANAGING DIRECTOR	
Sign. & Date		28-05-2021		Sign. & Date		04 JUN 2021	
				APPROVED BY			

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

Estimate/Draft PO

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Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Rajadhani Tiles Company
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram,
Keesara(M), R.R. Dist.

GSTIN 36AAPP3108E1ZM

9848525411

Doc No	77416	177677
Doc Date	04-06-2021	
Quote No	Nil	
Quote Date	02-04-2021	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8506 - Stone - granite - Sadarali Grey - 19mm - sft 13" x 60" - 190 nos	1,029.17	65.00	0.00	18.00	78,937.34
2 8506 - Stone - granite - Sadarali Grey - 19mm - sft 26" x 60" - 20 nos	216.67	65.00	0.00	18.00	16,618.59
3 8506 - Stone - granite - Sadarali Grey - 19mm - sft 26" x 40" - 20 nos	144.44	65.00	0.00	18.00	11,078.55
4 8506 - Stone - granite - Sadarali Grey - 19mm - sft 26" x 40" - 20 nos	144.44	65.00	0.00	18.00	11,078.55
Total Order Value ...					117,713.02

Rupees : One Lakh(s) Seventeen Thousand Seven Hundred Thirteen and Paise Two 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. 58,857/- 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 B1 and B2 Stationery. Cutting charges extra @8/- per sft.
Completion Date	Nil
Measurement	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.

P.O. Number = 13225.21
Total 1,17,713.02

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Re/Raq. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ For replenishing SGLLP stock
- ☐ Other

APPROVED BY

04 JUN 2021

MANAGING DIRECTOR

Estimate/Draft PO

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Summit Sales LLP
 5-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	77417	177677
Doc Date	04-06-2021	
Quote No	Nil	
Quote Date	02-04-2021	
SupplyType	Supply	

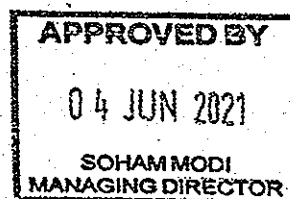
Kind Attn : Hamendra, Prabhakar

Estimate/Draft PO 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	68.25	0.00	18.00	6,710.98
2 8500 - Stone - granite - Beading - NA - rft Steel Grey - 0.6" x 60" - 200 nos	1,000.00	22.75	0.00	18.00	26,845.00
3 8500 - Stone - granite - Beading - NA - rft Steel Grey - 0.3"	495.00	22.75	0.00	18.00	13,288.28
4 6188 - Miscellaneous - Hamali charges - NA - Per Sft	748.30	7.00	0.00	18.00	6,180.96
Rupees : Fifty Three Thousand Twenty Five and Paise Twenty One Only.					Total Order Value ... 53,025.21

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm 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	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty 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.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B1 and B2 flat staircase purpose.
Completion Date	Nil
Measurement	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.

**For MDO APPROVAL**

Value/quantity beyond limits.