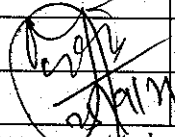
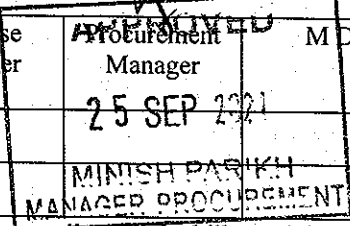


PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:		25/09/2021		Prepared by:		T.D. Murthy	
PO/WO no.		76102		PO / WO Date.		02/04/2021	
Supplier Name		Rajadhani Tiles Company		PO/WO amount		Rs. 2,14,533/-	
Firm/Company		Modi Properties PVT LTD		Project		Mayflower Platinum	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		045		02/08/2021		Rs. 37,957/- ✓	
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 37,957/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				☒ Yes ☐ No			
2.				☒ Yes ☐ No			
3.				☒ Yes ☐ No			
4.				☒ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 37,957/- ✓	
Amount E – PO / WO value:						Rs. 2,14,533/-	
Amount F – Difference (A – E):						Rs. -1,76,576/-	
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			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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			25 SEP 2021				

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

① : 9848525411
② : 8885561492**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.Invoice No. **045** GSTIN : 36AAPPU3108E1ZM

Date : 02/08/2024

Billed to :

Name : Modi Properties Pvt. LtdParty GSTIN : 36AABCM4761E1ZM
Mode of Supply (Transportation)Address : M. 6 Road

Place of Supply :

Secunderabad

P.O. No. : 76102

State : Telangana Code : 36

State Code : TELANGANA - 36

Vehicle No.

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Sadarali cutting		674.45	8	8ft	5,403.6
2)	Sadarali cutting		657	8	8ft	5,256
3)	Sadarali cutting		808.50	8	8ft	6,468
4)	Steel gray cutting		658	8	8ft	5,264
5)	Steel gray cutting		692	8	8ft	5,536
6)	Steel gray cutting		580	8	8ft	4,240

Electronic Reference Number :

Total Taxable Value 32,167.6

Rupees in words Thirty Seven Thousand
nine hundred and fifty Seven

CGST @ 9 % 2,895.84

SGST @ 9 % 2,895.84

BANK DETAILS

IGST @ % -

Bank Name : ICICI BANK

(Subject to Reverse Charges) -

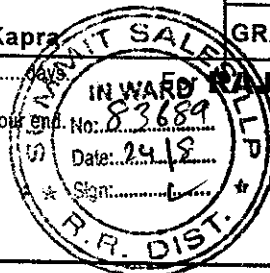
Account No. : 131805500546

IFSC Code : ICIC0001318

Branch : Kapra

GRAND TOTAL 37,957

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

**RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

Purchase Order

Page(s) 1 Of 1

02-04-2021 12:56:58



76102

30.03.21 4:51:32

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	76102	177495
Doc Date	02-04-2021	
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 6'7" x 1'1" - 95 nos	675.45	65.00	0.00	18.00	51,807.02
2 8506 - Stone - granite - Sadarali Grey - 19mm - sft 6'11" x 1'0" - 95 nos	657.40	65.00	0.00	18.00	50,422.58
3 8506 - Stone - granite - Sadarali Grey - 19mm - sft 7'0" x 2'9" - 42 nos	808.50	65.00	0.00	18.00	62,011.95
4 8500 - Stone - granite - Beading - NA - rft Steel Grey - 6'7" x 0.6" - 100 nos	✓ 658.00	22.67	0.00	18.00	17,601.89
5 8500 - Stone - granite - Beading - NA - rft Steel Grey - 6'11" x 0.6" - 100 nos	✓ 692.00	22.67	0.00	18.00	18,511.42
6 8500 - Stone - granite - Beading - NA - rft Steel Grey - 0.3"	✓ 530.00	22.67	0.00	18.00	14,177.82
Total Order Value . . .					214,532.67
Rupees : Two Lakh(s) Fourteen Thousand Five Hundred Thirty Two and Paise Sixty Seven 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. 1,07,267/- 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-5 flat behind service lift 1st foot to 10th floor staircase purpose. 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.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Requisition "Form"

Company Name:		Modi Properties Pvt Ltd		Date:		19-03-2021	
Site & Phase :		May Flower Platinum		Time:		09.45	
Supplier				Req. No.		177495	
Material required before date:		21-03-2021		ID No.		64788	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Sadar Ali Grey Granite - 15 to 18 mm	6'7" x 1'1"	95	nos			
2	Sadar Ali Grey Granite - 15 to 18 mm	6'11" x 1'0"	95	nos			
3	Sadar Ali Grey Granite - 15 to 18 mm	7'0" x 2'9"	42	nos			
4	Steel Grey Granite - 15 to 18 mm	6'7" x 0'6"	100	nos			
5	Steel Grey Granite - 15 to 18 mm	6'11" x 0'6"	100	nos			
6	Steel Grey Granite - 15 to 18 mm	0'3"	530	Rft			
7							
8							
9							
Remarks: Towards A-5 flat behind service lift 1st floor to 10th floor staircase use purpose Prepared By K Narender Reddy Sign. & Date 19-03-2021 Approved by S.V. Subba Reddy Sign. & Date APPROVED BY 01 APR 2021 SOHAM MOJI MANAGING DIRECTOR							

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