

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:	28/09/2021	Prepared by:	MINISH.
PO/WO no.	80077	PO / WO Date.	30/08/2021
Supplier Name	Rajdhani Tiles Company	PO/WO amount	60,702/-
Firm/Company	Modi Realty, (Nanya) Ltd.	Project	ACM.
Sl. No.		Bill Date	Bill amount
1.	064	17/09/2021	94,252/-
2.			
3.			
4.			

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

64,006/-

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 : loading & transport 6,306/- + 22,500/- 18% = 30,246/-

Amount C - Other Debits :

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

94,252/-

Amount E - PO / WO value:

60,702/-

Amount F - Difference (A - E):

33,550/-

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 / WO	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. _____/- ☐ No
Payment - due date	Balance Amount 63,901/- to pay on 01/10/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			28 SEP 2021				
Date			MINISH PARIKH				

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 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



RAJADHANI TILES COMP.

MARBLES & GRANITE

Dealers in : Rajasthan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Par.
Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist -

064

GSTIN : 36AAPPU3108E1ZM

Invoice No.

Date : 17/11/21

Billed to :

Name : Modi Realty (Miryalguda) Ltd

Party GSTIN : 36ABCFM677H
Mode of Supply (Transportation)

Address : AVR Gulmohar Homes

Place of Supply : Miryalguda UP

Miryalguda, Nagarkurnool Dist.

P.O. No. : 80097

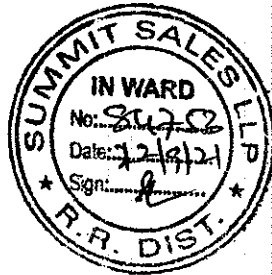
State : Telangana Code : 36

State Code : TELANGANA - 36

Vehicle No.

AP22V3963

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoor stones 2x2=4x1051 4204Sdt.	3515	4204	14.50	Sdt.	69958
2)	loading		4204	1.50	Sdt.	6306
3)	Transport		—	—	—	22,500



Electronic Reference Number : 191378320217

Total Taxable Value 89,764

Rupees in words Ninety Four Thousand two Hundred and Fifty two only

CGST @ 2.5 % 2244.1

SGST @ 2.5 % 2244.1

BANK DETAILS

Bank Name : ICICI BANK

Account No. : 131805500546

IFSC Code : ICIC0001318

Branch : Kapra

IGST @ — % —

(Subject to Reverse Charges) —

GRAND TOTAL 94,252

For RAJADHANI TILES COMPANY

- 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.

Receiver's Signature with Seal

[Signature]

Purchase Order



80097

27.08.21 3:29:57

Page(s) 1 Of 1

30-08-2021 13:32:48

Origin

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
GST No. : 36ABCFM6774G2ZZ

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	80097	165447
Doc Date	30-08-2021	
Quote No	Nil	
Quote Date	10-08-2021	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

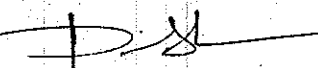
Item Name	Qty	Rate	Dis%	GST	Amount
1 8525 - Stone - other - Tandoor Stone - other - sft 23" x 23" x 35 to 40mm thick - Rough	3,987.00	14.50	0.00	5.00	60,702.08
Total Order Value ...					60,702.08
Rupees : Sixty Thousand Seven Hundred Two and Paise Seven Only.					

Terms and Conditions :-

Specification / Brand	All items machine cut, 35mm thickness.
Payment Terms	50% as advance and balance 50% after delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. : 9550139944
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 30,351/- to be pay vide cheque no. ,dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for Club House totlot area North, South, East & West side purpose. Idng & uldng charges extra @1.50/- per sft.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**Date : / /

1152

Requisition Form

Company Name:		Modi Realty Miryalaguda LLP		Date:		21-08-2021	
Site & Phase:		AVR Gulmohar Homes		Time:		05.30	
Supplier:				Req. No.		165447	
		Urgent		ID No.		68722	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tandur stone	23"x23"	3987	sft			
2							
3							
4							
5							
6							

Remarks: Above materials used for Clubhouse tot-lot area North south, east & west purpose at AGH site.
extra wastage 5% added.

Prepared By	Zakir	Approved by	APPROVED BY 25 AUG 2021 SOHAM MODI MANAGING DIRECTOR
Sign. & Date	21-08-2021	Sign. & Date	

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☒ Other

TAX INVOICE

CASH / CREDIT

9048075411
0005561402

RAJADHANI TILES COMPANY

MARBLE & GRANITE

Dealers in: Rajasthan Marbles, Granite, Kala Stone, Bangalore Stone, Tandoor Stone and all types of Flooring & Walling Tiles

Plot No. 78, H No. 4-407/2, Nagaram Village, Keesara I.A-II, Medchal Dist. - 500 583

064

GSTIN : 36AAPU310BE12M

Date: 17/09/21

Invoice No.

Billed to

Name:

Modi Realty (Miryalguda) LLP

Party GSTIN

36ABCFMB71149222

Mode of Supply (Transportation)

Address:

A/R Gulmohar Homes,
Miryalguda, Nalgonda Dist.

Place of Supply: Miryalguda LLP

State:

Telangana

Code:

36

P.O. No.:

20097

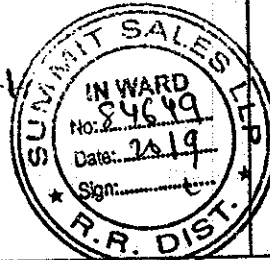
State Code:

TELANGANA - 36

Vehicle No.

AP22V3963

S.No	DESCRIPTION	HSN/SAC	QTY	RATE	UNIT PRICE	AMOUNT Rs
1)	Tandoor stones 2x2=4x1051 4204SCL	9515	4204	14.50	SCL	60958
2)	loading		4204	1.50	SCL	6306
3)	Transport		-	-	-	22,500



Electronic Reference Number: 191378320217

Total Taxable Value

89,764

Rupees in words Ninety Four Thousand two Hundred and Fifty two only

CGST @ 2.5 %

2244.1

SGST @ 2.5 %

2244.1

IGST @ - %

-

(Subject to Reverse Charges)

-

BANK DETAILS

Bank Name : ICICI BANK

Account No : 131805500546

IFSC Code : ICIC0001318

Branch : Kopr

GRAND TOTAL

94,252

- Interest @ 18% will be strictly charged extra of bills are not cashed within 15 days
- We are not responsible for transit damages
- No objection is entertained beyond 15 days from the date of receipt of goods
- All disputes are subject to Hyderabad Jurisdiction

Branch : Kopr

For RAJADHANI TILES COMPANY

MRN No: 96563

Date: 18/9/21

Received By:

Sign: R.R.

Receiver's Signature with Seal

Received By:

Sign: R.R.

Security

Modi Realty (Miryalguda) LLP



TAX INVOICE
CASH / CREDIT

79848025411
0000001492

RAJADHANI TILES COMPANY

MARBLES & GRANITE

Dealers in: Rajasthan Marbles, Granite, Kota Stone, Bangalore Stone, Tender Stone and all types of Flooring Tiles
Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

064

GSTIN: 36AAPPU3108E12M

Date: 17/09/21

Invoice No.

Billed to: **Modi Realty (Miryalguda) LLP**

Party GSTIN: 36ABLCFM67749272
Mode of Supply (Transportation)

Name: **AVR Gulmohar Homes**
Address: **Miryalguda, Madhwal Dist.**

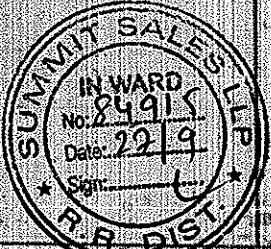
Place of Supply: **Miryalguda LLP**
P.O. No.: 80097

State: **Telangana** Code: **36**

State Code: **TELANGANA - 36**

Vehicle No.
AP22V3963

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoox stones 3x2x1x1051 420430	9515	4204	14.50	52	69958
2)	loading		4204	1.50	52	6306
3)	Transport					22,500



Electronic Reference Number: 191578320217

Rupees in words: **Ninety Nine Thousand Two**

Hundred and Fifty-two only

BANK DETAILS

Bank Name: **ICICI BANK**

Account No.: **131805500546**

IFSC Code: **ICIC0001318**

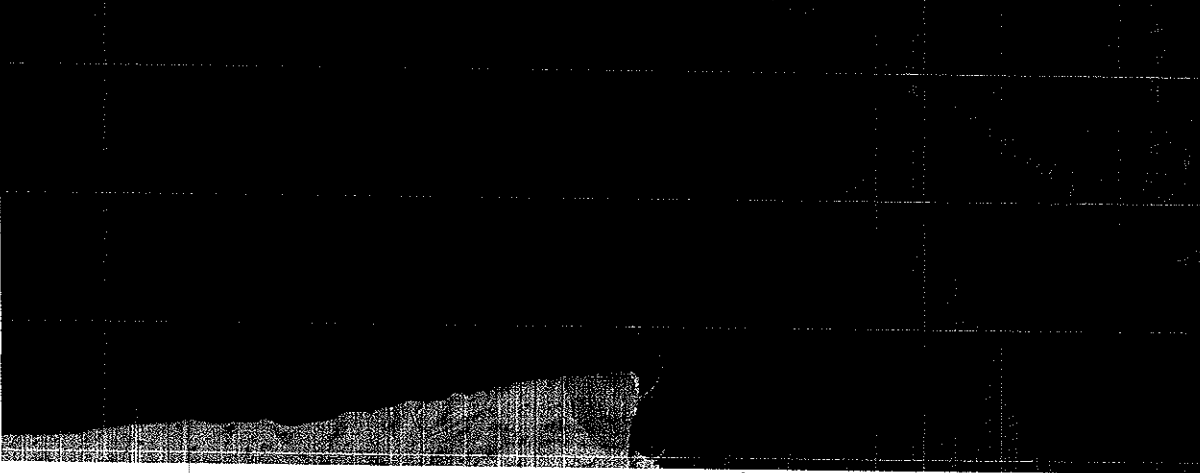
Branch: **Kapra**

INWARD No: 14899 Dt: 18/9/21

MRN No: 96563 Dt: 18/9/21

Received By: **Seewity** Sign: **[Signature]**

Receiver's Signature with Seal: **Modi Realty (Miryalguda) LLP**



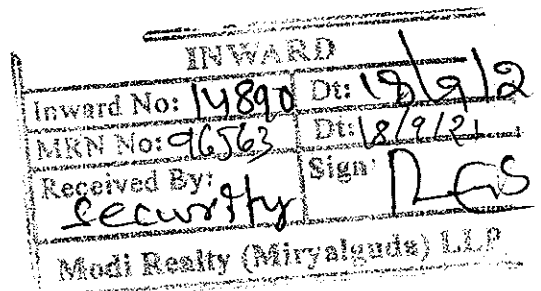
e-Way Bill



E-Way Bill No: 1913 7832 0217
 E-Way Bill Date: 17/09/2021 06:46 PM
 Generated By: 36AAP PU310 8E1ZM - UMASHANKAR MISRA
 Valid From: 17/09/2021 06:46 PM [100Kms]
 Valid Until: 18/09/2021

Part - A

GSTIN of Supplier 36AAPPU3108E1ZM, RAJADHANI TILES COMPANY
 Place of Dispatch NAGARAM, TELANGANA-508207
 GSTIN of Recipient 36ABC FM677 4G2ZZ, MODI REALTY (MIRYALAGUDA) LLP
 Place of Delivery Miryalaguda, TELANGANA-508207
 Document No. 64
 Document Date 17/09/2021
 Transaction Type: Regular
 Value of Goods 94252.2
 HSN Code 2515 - TANDOOR
 Reason for Transportation Outward - Supply
 Transporter



Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	AP22V3963	NAGARAM	17/09/2021 06:46 PM	36AAPPU3108E1ZM	-	-



191378320217

Print

Detailed Print

Exit