

Modi Properties Pvt Ltd Mayflower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAABCM4761E1ZM
State Name: Telangana, Code : 36

Purchase Voucher

Dated : 25-Jun-21

No. : PUR/10477
Ref.: 77 dt. 16-Jun-21

10476

Party's Name: SUP-SFS Hardware
#30-26 3rd Floor Plot No 36
Burhani Housing Society RTC Colony
Trimulgheery Hyderabad 500015
Mobile No :-9550505717
GSTIN/UIN : 36AAABCM4761E1ZM

Particulars	Amount
Electrical GST 18%	29,980.00
Input CGST	2,698.20
Input SGST	2,698.20
OIE-Rounded Off	(-)/0.40
	₹ 35,376.00

On Account of :
Being amount credited towards electrical clamp Bolt against invoice no-77 invoice dt-16.06.21 vide Po No-77660 Po Dt-14.06.21 Scan Id-78199.
Amount (in words) :
Indian Rupees Thirty Five Thousand Three Hundred Seventy Six Only

for SUP-SFS Hardware

Prepared by: naveen

Approved by

Receiver's Signature

Scan 20,- 48199

✓

B. Nandini

8

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/6/21	Prepared by:	B. Nandini
PO/WO no.	77660	PO / WO Date.	14/6/21
Supplier Name	SFS HARDWARE	PO/WO amount	35376/-
Firm/Company	MPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	77	16/6/21	35376/-
2			
3			
4			

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

Sl. No.	DC No	DC Date	MRN No.	DC matches MRN
1.	53/78	16/6/21	92789	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B –Other Credits : Transportation charges

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): GST-18%

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

28/6/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			22 JUN 21				
Date							

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

APPROVED BY
22 JUN 21
KASH
accounts

GST INVOICE

SFS HARDWARE #30-26 3rd FLOOR PLOT NO 36 BURHANJ HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015. Mobile : 9550505717 Company's GSTIN: 36BJJPG3515K1Z6	Invoice No : 77 Delivery challan no : 53/78 PO NO : 77660 - 177709 PO Date : 14-06-2021	Dated: 16-06-2021 Dated : 16-06-2021
Buyer: M/s. MODI PROPERTIES PVT LTD. 5-4-187/3 & 4, II FLOOR, MG ROAD SECUNDERABAD - 500003 Buyer's GSTIN : 36AABCM4761E1ZM	Despatched Through : BY HAND Despatched Date : 16-06-2021 State Code: 36	

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	BASE CHANNEL CLAMP SIZE : 24 "	7216	20.00 NOS	88.00	18.00%	1,760.00
2	BASE CHANNEL CLAMP SIZE : 12 "	7216	80.00 NOS	57.00	18.00%	4,560.00
3	BASE CHANNEL CLAMP SIZE : 06 "	7216	80.00 NOS	37.00	18.00%	2,960.00
4	BASE CHANNEL CLAMP SIZE : 09 "	7216	60.00 NOS	50.00	18.00%	3,000.00
5	BASE CHANNEL CLAMP SIZE : 18 "	7216	40.00 NOS	65.00	18.00%	2,600.00
6	ANCHOR BOLT (BOLT TYPE) 8 MM X 2"	7318	500.00 NOS	6.00	18.00%	3,000.00
7	U CLAMP PATTI SIZE : 4"	7307	60.00 NOS	23.00	18.00%	1,380.00
8	U CLAMP PATTI SIZE : 3"	7307	35.00 NOS	19.00	18.00%	665.00
9	U CLAMP PATTI SIZE : 6"	7307	60.00 NOS	37.00	18.00%	2,220.00
10	U BOLT GI SIZE : 1 1/2"	7318	50.00 NOS	12.50	18.00%	625.00
11	U BOLT GI SIZE : 4"	7318	80.00 NOS	23.00	18.00%	1,840.00
12	U BOLT GI SIZE : 3"	7318	60.00 NOS	19.00	18.00%	1,140.00
13	U BOLT GI SIZE : 1 1/4"	7318	30.00 NOS	12.00	18.00%	360.00
14	U BOLT GI SIZE : 1"	7318	100.00 NOS	11.50	18.00%	1,150.00
15	U BOLT GI SIZE : 3/4"	7318	50.00 NOS	10.00	18.00%	500.00
16	U BOLT GI SIZE : 6"	7318	60.00 NOS	37.00	18.00%	2,220.00

TOTAL : 29,980.00

Total Tax Amount: 5396.40 Inward No : 16632 DC No : 53/78 Date : 16/6/21 MRN No : 92789	CGST @ 9 % SGST @ 9 % Round off	2,698.20 2,698.20 -0.40
Grand Total		35,376.00

Amount Chargeable (in words)

Rs: THIRTY FIVE THOUSAND THREE HUNDRED AND SEVENTY SIX ONLY

Company's Bank Details

Current A/c No : 3719725147
 Bank Name : CENTRAL BANK OF INDIA
 IFSC Code : CBIN0283477
 Branch : TRIMULGHEERY , HYD



For SFS HARDWARE



Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 This is a computer generated Invoice / Subject to Secunderabad Jurisdiction.

Authorised Signatory

GST INVOICE

SFS HARDWARE #30-26 3rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015. Mobile : 9550505717 Company's GSTIN: 36BJJPG3515K1Z6	Invoice No : 77 Delivery challan no : 53/78	Dated: 16-06-2021 Dated : 16-06-2021
Buyer: M/s. MODI PROPERTIES PVT LTD. 5-4-187/3 & 4, II FLOOR, MG ROAD SECUNDERABAD - 500003 Buyer's GSTIN : 36AABCM4761E1ZM	PO NO : 77660 - 177709 PO Date : 14-06-2021	
	Despatched Through :	BY HAND
	Despatched Date :	16-06-2021
	State Code: 36	


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10	U BOLT GI SIZE : 1 1/2"	7318	50.00 NOS	12.50	18.00%	625.00	
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13	U BOLT GI SIZE : 1 1/4"	7318	30.00 NOS	12.00	18.00%	360.00	
14	U BOLT GI SIZE : 1"	7318	100.00 NOS	11.50	18.00%	1,150.00	
15	U BOLT GI SIZE : 3/4"	7318	50.00 NOS	10.00	18.00%	500.00	
16	U BOLT GI SIZE : 6"	7318	60.00 NOS	37.00	18.00%	2,220.00	
TOTAL :						29,980.00	
Total Tax Amount: 5396.40					CGST @ 9 %	2,698.20	
					SGST @ 9 %	2,698.20	
						Round off	-0.40
Grand Total						35,376.00	

Amount Chargeable (in words)
Rs: THIRTY FIVE THOUSAND THREE HUNDRED AND SEVENTY SIX ONLY

Company's Bank Details
 Current A/c No : 3719725147
 Bank Name : CENTRAL BANK OF INDIA
 IFSC Code : CBIN0283477
 Branch : TRIMULGHEERY , HYD

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 This is a computer generated Invoice / Subject to Secunderabad Jurisdiction.

For SFS HARDWARE



Authorised Signatory

Purchase Order

Page(s) 1 Of 2

14-06-2021 2:57:34 PM



77660

15.06.21 10:50:25

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

Supplier Details

SFS Hardware
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC
Colony,Tirumulgery,Secunderabad-15

9550505717

Doc No	77660	177709
Doc Date	14-06-2021	
Quote No	NIL	
Quote Date	14-06-2021	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 4826 - Electrical - other - Clamps - NA - Nos Base channel clamp-24"	20.00	88.00	0.00	18.00	2,076.80
2 4826 - Electrical - other - Clamps - NA - Nos Base channel clamp-12"	80.00	57.00	0.00	18.00	5,380.80
3 4826 - Electrical - other - Clamps - NA - Nos Base channel clamp-6"	80.00	37.00	0.00	18.00	3,492.80
4 4826 - Electrical - other - Clamps - NA - Nos Base channel clamp-9"	60.00	50.00	0.00	18.00	3,540.00
5 4826 - Electrical - other - Clamps - NA - Nos Base channel clamp-18"	40.00	65.00	0.00	18.00	3,068.00
6 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos 8mm x 2"	500.00	6.00	0.00	18.00	3,540.00
7 6205 - Miscellaneous - U Clamp Patti - NA - Rft 4"	60.00	23.00	0.00	18.00	1,628.40
8 6205 - Miscellaneous - U Clamp Patti - NA - Rft 3"	35.00	19.00	0.00	18.00	784.70
9 6205 - Miscellaneous - U Clamp Patti - NA - Rft 6"	60.00	37.00	0.00	18.00	2,619.60
10 7360 - Plumbing - GI - U-Type Clamps - Others - nos U-Bolt-11/2"	50.00	12.50	0.00	18.00	737.50
11 7360 - Plumbing - GI - U-Type Clamps - Others - nos U-Bolt-4"	80.00	23.00	0.00	18.00	2,171.20
12 7360 - Plumbing - GI - U-Type Clamps - Others - nos U-Bolt-3"	60.00	19.00	0.00	18.00	1,345.20
13 7360 - Plumbing - GI - U-Type Clamps - Others - nos U-Bolt-11/4"	30.00	12.00	0.00	18.00	424.80
14 7360 - Plumbing - GI - U-Type Clamps - Others - nos U-bolt-1"	100.00	11.50	0.00	18.00	1,357.00
15 7360 - Plumbing - GI - U-Type Clamps - Others - nos U-Bolt3/4"	50.00	10.00	0.00	18.00	590.00
16 7360 - Plumbing - GI - U-Type Clamps - Others - nos U-Bolt-6"	60.00	37.00	0.00	18.00	2,619.60

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

14/06/2021

Name :

Name :

Accepted the above Terms And Conditions

For **SFS Hardware**

Date : / /

Purchase Order

Page(s) 2 Of 2

14-06-2021 2:57:34 PM

Original / Office Copy / Purchase Div.Copy

Total Order Value . . . 35,376.40

Rupees : Thirty Five Thousand Three Hundred Seventy Six and Paise Fourty Only.


Terms and Conditions :-

Specification / Brand All items shall be of ___ brand/company
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 Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid NIL
Other Terms Payment will be made only after inspection of material.Above material for B-3flat external line using purpose.
Completion Date NA
Measurement NA
Security Nil
Remarks Delivery at Mallapur-MPL-Contact Person Mr Subba Reddy-7674808777.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :


14/06/2021

Accepted the above Terms And Conditions

For **SFS Hardware**

Name :

Date : _/_/

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	07-062021
Site & Phase :	May Flower Platinum	Time:	12.10
Supplier		Req.No.	177709
Material required before date:	09-06--2021	ID No.	66519

No.	Description	Size	Quantity	Units	Inward No	Date
1	Base Channel Clamp P.O 4826	24"	20	nos	88 ✓	
2	Base Channel Clamp "	12"	80	nos	57 ✓	
3	Base Channel Clamp "	6"	80	nos	37 ✓	
3	Base Channel Clamp "	9"	60	nos	50 ✓	
5	Base Channel Clamp "	18"	40	nos	65 ✓	
6	Anchor Bolt - Bolt Type - 2" CH.	8 mm	500	nos	61 ✓	
7	Universal Clamp Patti MIS. 6205	4"	60	nos	23 ✓	
8	Universal Clamp Patti "	3"	35	nos	19 ✓	
9	Universal Clamp Patti "	6"	60	nos	37 ✓	
10	"U" bolt 7053 plumbly 48	1 1/2"	50	nos	12/50	
11	"U" bolt	4"	80	nos	23 ✓	
12	"U" bolt	75 mm	60	nos	19 ✓	
13	"U" bolt	1 1/4"	30	nos	12 ✓	
14	"U" bolt	1"	100	nos	11/50	
15	"U" bolt	3/4"	50	nos	10 ✓	
16	"U" bolt	6"	60	nos	37 ✓	

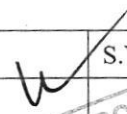
Remarks: Towards B-3 flat external line use purpose

Prepared By	K Narendra Reddy	Approved by	S.V.Subba Reddy
Sign. & Date	07-06-2021	Sign. & Date	

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

FOR MDS APPROVAL

- 1 High Value/quantity beyond limits.
- 2 PO/Req. processed-post approval.
- 3 For technical details/clarification
- 4 using SLLP sheet


APPROVED BY
- 9 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

SFS HARDWARE

Cell: 9550505717

30-26 PLOT NO: 36,3RD FLOOR BURHANI HOUSING SOCIETY
RTC COLONY, Hyderabad- 500015.
GSTIN: 36BJJPG3515K1Z6

DELIVERY CHALLAN

To: MODI PROPERTIES PVT LTD

Our Reference - 53/78
Date - 16-06-2021

Your Order Ref : 77660 - 177709
Dated : 14-06-2021

S.No	PARTICULARS	QTY	UNIT
1	BASE CHANNEL CLAMP SIZE : 24 "	20	NOS
2	BASE CHANNEL CLAMP SIZE : 12 "	80	NOS
3	BASE CHANNEL CLAMP SIZE : 06 "	80	NOS
4	BASE CHANNEL CLAMP SIZE : 09 "	60	NOS
5	BASE CHANNEL CLAMP SIZE : 18 "	40	NOS
6	ANCHOR BOLT (BOLT TYPE) 8 MM X 2"	500	NOS
7	U CLAMP PATTI SIZE: 4"	60	NOS
8	U CLAMP PATTI SIZE: 3"	35	NOS
9	U CLAMP PATTI SIZE: 6"	60	NOS
10	GI U BOLT 1 1/2"	50	NOS
11	GI U BOLT 4 "	80	NOS
12	GI U BOLT 3 "	60	NOS
13	GI U BOLT 1 1/4 "	30	NOS
14	GI U BOLT 1 "	100	NOS
15	GI U BOLT 3/4 "	50	NOS
16	GI U BOLT 6 "	60	NOS

INWARD

Inward No: 16632	Dr: 16/6/21
MRN No: 92789	Dr:
Received By:	Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Yours Faithfully,

GST AS APPLICABLE

For - SFS HARDWARE

Thank you for your Business !

SFS HARDWARE

Cell: 9550505717

30-26 PLOT NO: 36, 3RD FLOOR BURHANI HOUSING SOCIETY
RTC COLONY, Hyderabad- 500015.
GSTIN: 36BJJPG3515K1Z6

DELIVERY CHALLAN

To: MODI PROPERTIES PVT LTD

Our Reference - 53/78
Date - 16-06-2021

Your Order Ref : 77660 - 177709
Dated : 14-06-2021

S.No	PARTICULARS	QTY	UNIT
1	BASE CHANNEL CLAMP SIZE : 24 "	20	NOS
2	BASE CHANNEL CLAMP SIZE : 12 "	80	NOS
3	BASE CHANNEL CLAMP SIZE : 06 "	80	NOS
4	BASE CHANNEL CLAMP SIZE : 09 "	60	NOS
5	BASE CHANNEL CLAMP SIZE : 18 "	40	NOS
6	ANCHOR BOLT (BOLT TYPE) 8 MM X 2"	500	NOS
7	U CLAMP PATTI SIZE: 4"	60	NOS
8	U CLAMP PATTI SIZE: 3"	35	NOS
9	U CLAMP PATTI SIZE: 6"	60	NOS
10	GI U BOLT 1 1/2"	50	NOS
11	GI U BOLT 4 "	80	NOS
12	GI U BOLT 3 "	60	NOS
13	GI U BOLT 1 1/4 "	30	NOS
14	GI U BOLT 1 "	100	NOS
15	GI U BOLT 3/4 "	50	NOS
16	GI U BOLT 6 "	60	NOS

INWARD

Inward No: 6632	Dt: 16/6/21
MRN No: 9-189	Dt:
Received By:	Sign: <i>niscum</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

GST AS APPLICABLE

Yours Faithfully,

For - SFS HARDWARE

Thank you for your Business !

Modi Properties Pvt Ltd Mayflower Platinum
M G Road, Ranigunj
Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 25-Jun-21

10477

No. : PUR/10478
Ref.: 017 dt. 12-Jun-21

Party's Name: SUP-Rajadhani Tiles Company
Plot No 78,H.No4-40/7/2,Nagaram Village,
Keesara Midl,
Medchal Dist

GSTIN/UIN : 36AAPPU3108E1ZM

Particulars	Amount
Tiles, Granite, Etc. GST 18%	99,756.00
Input CGST	8,978.04
Input SGST	8,978.04
OIE-Rounded Off	(-)/0.08
	₹ 1,17,712.00

On Account of :

Being Amount Credited towards Purchase of stone Granite against invoice no-17 dt-12.06.21 vide Po
No-77416 dt-05.06.21 Scan Id-78203.

Amount (in words) :

Indian Rupees One Lakh Seventeen Thousand Seven Hundred Twelve Only

for SUP-Rajadhani Tiles Company

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: - 78203 ✓

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/06/2021	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.	017	12/06/2021	Rs. 1,17,712/- ✓				
2.	-	-	-				
3.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,17,712/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	002	11/06/2021	92652	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :_			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 1,17,712/- ✓				
Amount E – PO / WO value:			Rs. 1,17,713/-				
Amount F – Difference (A – E):			Rs. -1/-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input checked="" type="checkbox"/> Yes – Rs. 58,857/- <input type="checkbox"/> No					
Payment – due date		28/06/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/6/21						

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

☎ : 9848525411
: 8885561492

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.

017

GSTIN : 36AAPPU3108E1ZM

Invoice No.

Date : 12/06/2021

Billed to :

Name : Modi Properties Pvt. Ltd

Party GSTIN : 36AA BCM4761E1ZM
Mode of Supply (Transportation)

Address : Mallapur,

Place of Supply : Mallapur

HYD

P.O. No. : 77416

State : Telangana Code : 36

State Code : TELANGANA - 36

Vehicle No.

KA40A9823

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT	
						Rs.	Ps.
11	Sadarali grey granite	6802	1534.7	65	84	99,756	

Electronic Reference Number :

Total Taxable Value

99,756

Rupees in words one lakh Seventeen thousand

CGST @ 9 %

8,978

Seven hundred and twelve.

SGST @ 9 %

8,978

BANK DETAILS

Bank Name : ICICI BANK

Account No. : 131805500546

IFSC Code : ICIC0001318

Branch : Kapra

IGST @ - %

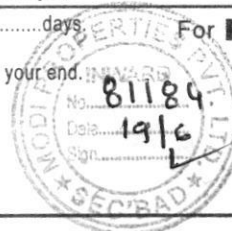
(Subject to Reverse Charges)

GRAND TOTAL

1,17,712

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



Signature

Receiver's Signature with Seal



QUOTATION

☎: 9848525411
8885561492

RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
R.R. Dist, Telangana - 500 083.

No. 002

Date: 11/06/21

M/s Modi Properties Pvt Ltd

PO NO! - 77416 - (Vee NO! - KA40A98231)

Sl. No.	PARTICULARS	QTY.	RATE	REMARKS
1)	Sadarali grey granite 1534.72 SPT.			

INWARD	
Inward No: <u>16582</u>	Dt: <u>11/6/21</u>
MKN No: <u>9652</u>	Dt: <u>1</u>
Received By: _____	Sign: <u>[Signature]</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/A	



Goods once sold will not be taken back.

For **RAJADHANI TILES COMPANY**

[Handwritten signature]

Purchase Order

Page(s) 1 Of 1

05-06-2021 11:51:20



06.05.21 4:35.40

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	77416	177677
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" - 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 flat 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

Name : _____

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Date : ___/___/___

Name : _____

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	0'3"	495	Rft		
8						
9						
10						
Remarks: Towards the the the the the staircase use purpose						
Prepared By		K Narendar Reddy		Approved by		S.V. SubbaReddy/MODI
Sign. & Date		28-05-2021		Sign. & Date		MANAGING DIRECTOR

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

APPROVED BY
04 JUN 2021

Terms and Conditions :-

Specification / Brand

All items shall be of 15mm thickness unless otherwise specified.

10/21/1, 90, 938-23

Estimate/Draft PO

From Company : **Modi Properties Pvt.Ltd.**
 5-4-187/3 & 4, Ind Floor, M.G.Road, Secunderabad - 500003
 GST No. : 36A8BCM4761E1ZM

Supplier Details	
Rajadhani Tiles Company #Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist. GSTIN 36AAPPU3108E1ZM 9848525411	Supply Type Quote Date Quote No Doc Date Doc No
	Supply 02-04-2021 Nil 04-06-2021 77416
	177677

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 - Sadarall Grey - 19mm - sft	1,029.17	65.00	0.00	18.00	78,937.34
2 8506 - Stone - granite - Sadarall Grey - 19mm - sft	216.67	65.00	0.00	18.00	16,618.59
3 8506 - Stone - granite - Sadarall Grey - 19mm - sft	144.44	65.00	0.00	18.00	11,078.55
4 8506 - Stone - granite - Sadarall Grey - 19mm - sft	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 :-

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% ply 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/- wide cheque no. , dtd. of HDFC bank.

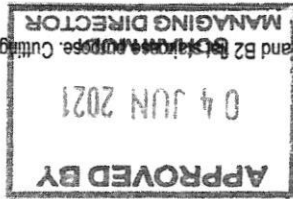
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B brand B2 Stone. Cutting charges extra @8/- per sft.

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 ft for labour only.



FOR MDS APPROVAL

HGT Value/quantity beyond limits.

HT approved for technical detail/clarification.

For finalising SCLLP stock

HT Order

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

T.D. Mishra
 04/06/2021

For Modi Properties Pvt.Ltd.
 Authorised Signatory

Accepted the above Terms And Conditions
 For Rajadhani Tiles Company

Estimate/Draft PO

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, II nd floor, Soham Mansion, MG Road, Secunderabad
Doc No	77417
Doc Date	04-06-2021
Quote No	Nil
Quote Date	02-04-2021
SupplyType	Supply
9618244433	040-66335551
9618244433	GSTIN 36ACQFS2044C1Z7

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	83.33	68.25	0.00	18.00	6,710.98
2 8500 - Stone - granite - Beading - NA - rft	1,000.00	22.75	0.00	18.00	26,845.00
Steel Grey - 0.6" x 60" - 200 nos					
3 8500 - Stone - granite - Beading - NA - rft	495.00	22.75	0.00	18.00	13,288.28
Steel Grey - 0.3"					
4 6188 - Miscellaneous - Hamali charges - NA - Per Sft	748.30	7.00	0.00	18.00	6,180.96
Total Order Value . . .					53,025.21

Rupees : Fifty Three Thousand Twenty Five and Paise Twenty One Only.

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 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 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 ft for labour only.

TERMS AND APPROVAL

1. Price & Value/quantity beyond limits.

2. Material processed post approval.

3. Approval for technical details/clarification.

4. Replacing BCLR stock

Other

Accepted the above Terms And Conditions

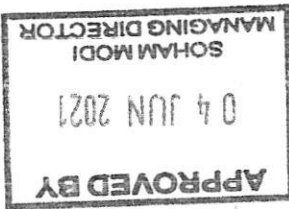
For **Summit Sales LLP**

Date : / /

Name :

Name : **06/04/2021**
 Authorised Signatory
Modi Properties Pvt.Ltd.

T.D. Meechey
14/6/21



Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 25-Jun-21

No. : PUR/10479
Ref.: 021 dt. 12-Jun-21

Party's Name: SUP-Rajadhani Tiles Company
Plot No 78,H.No4-4077/2,Nagaram Village,
Keesara Mdl,
Medchal Dist
GSTIN/UIN : 36AAPPU3108E1ZM

Particulars	Amount
Tiles, Granite, Etc. GST 18%	81,510.00
Input CGST	7,335.90
Input SGST	7,335.90
OIE-Rounded Off	0.20
	₹ 96,182.00

Account of:

Being Amount Credited towards Purchase of Granite against Invoice no-021 invoice dt-05.06.21 vide
Po No-77406 dt-05.06.21 scan id-78194.

Amount (in words):

Indian Rupees Ninety Six Thousand One Hundred Eighty Two Only

for SUP-Rajadhani Tiles Company

Prepared by: naveen

Approved by

Scan No: 78194 ✓

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/06/2021	Prepared by:	T.D. Murthy				
PO/WO no.	77406	PO / WO Date.	05/06/2021				
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 96,182/- ✓				
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	021	12/06/2021	Rs. 96,182/- ✓				
2.	-	-	-				
3.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 96,182/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	006	11/06/2021	92656	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 96,182/- ✓				
Amount E – PO / WO value:			Rs. 96,182/-				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input checked="" type="checkbox"/> Yes – Rs. 48,091/- <input type="checkbox"/> No					
Payment – due date		28/06/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided in 'attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager upto Rs. 10,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. To be approved by accounts manager for transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager for 10,000/- 7. MD to approve all bills above 1,00,000/-

APPROVED BY
21 JUN 2021
KASHI
Accounts

**TAX INVOICE**

CASH / CREDIT

☎ : 9848525411
☎ : 8885561492**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.

021

GSTIN : 36AAPPU3108E1ZM

Date : 12/06/2021

Invoice No.

Billed to :

Name : Moodi Properties Pvt. Ltd.

Party GSTIN : 36AABCM4761E1ZM

Mode of Supply (Transportation)

Address : Mallapur,

Place of Supply : Mallapur

HYD

P.O. No. : 77406

State : Telangana Code : 36

State Code : TELANGANA - 36

Vehicle No.

KA4DA9823

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT	
						Rs.	Ps.
1)	Sadarali grey granite	6802	1254	65	84	81,510	

Electronic Reference Number :

Total Taxable Value

81,510

Rupees in words Ninty six thousand one hundred and eighty one

CGST @ 9 %

7,335.5

SGST @ 9 %

7335.5

IGST @ - %

-

(Subject to Reverse Charges)

GRAND TOTAL

96,181

BANK DETAILS

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.
- 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**Quelt

Receiver's Signature with Seal



QUOTATION

☎ : 9848525411
☎ : 8885561492

RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
R.R. Dist, Telangana - 500 083.

No. 006 Date: 11/06/21

M/s Modi Properties Pvt Ltd

DO NO:- 77406 - vee NO: KA40A982

Sl. No.	PARTICULARS	QTY.	RATE	REMARKS
1)	Saberali grey granite 1254 sqft			

16586 INWARD

Inward No: <u>1688</u>	Dt: <u>11/6/21</u>
MRN No: <u>92656</u>	Dt:
Received By:	Sign: <u>nigam</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1/.	

MODI PROPERTIES PVT LTD

INWARD
No: 72096
Date: 16/6

Goods once sold will not be taken back.

For **RAJADHANI TILES COMPANY**

Purchase Order



77406
06.05.21 4.35.40

Page(s) 1 Of 1

05-06-2021 11:51:20

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	77406	177672
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 26" x 82" - 36 nos	533.56	65.00	0.00	18.00	40,924.05
2 8506 - Stone - granite - Sadarali Grey - 19mm - sft 26" x 43" - 14 nos	108.76	65.00	0.00	18.00	8,341.89
3 8506 - Stone - granite - Sadarali Grey - 19mm - sft 26" x 58" - 36 nos	377.32	65.00	0.00	18.00	28,940.44
4 8506 - Stone - granite - Sadarali Grey - 19mm - sft 26" x 36" - 36 nos	234.36	65.00	0.00	18.00	17,975.41
Total Order Value . . .					96,181.80

Rupees : Ninty Six Thousand One Hundred Eighty One and Paise Eighty 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. 48,091/- 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 floor to 10th floor staircase landing 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

[Signature]
05/06/2021

Name :

Name :

Date : _/ _/ _

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

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	Rft		
8						
9						
10						
Remarks: Towards A-5 flat behind service lift 1 st floor to 10 th floor staircase landing use purpose						
Prepared By		K Narender Reddy		Approved by		
Sign.& Date		28-05-2021		Sign. & Date		

APPROVED BY
 04 JUN 2021
 S.V. Subba Reddy
 SOHAM MODI
 MANAGING DIRECTOR

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

Terms and Conditions :-

Estimate/Draft PO

1 Of 1

04-06-2021 09:35:06

Original / Office Copy / Purchase Div. Copy

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

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

Kind Attn : Mr. U.S. Mishra

Estimate/Draft PO for the Supply of following Items.

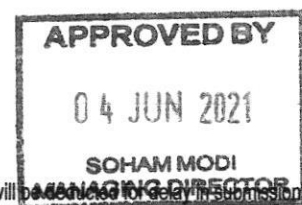
Item Name	Qty	Rate	Dis%	GST	Amount
1 8506 - Stone - granite - Sadarali Grey - 19mm - sft 26" x 82" - 36 nos	533.56	65.00	0.00	18.00	40,924.05
2 8506 - Stone - granite - Sadarali Grey - 19mm - sft 26" x 43" - 14 nos	108.76	65.00	0.00	18.00	8,341.89
3 8506 - Stone - granite - Sadarali Grey - 19mm - sft 26" x 58" - 36 nos	377.32	65.00	0.00	18.00	28,940.44
4 8506 - Stone - granite - Sadarali Grey - 19mm - sft 26" x 36" - 36 nos	234.36	65.00	0.00	18.00	17,975.41
Total Order Value . . .					96,181.80

Rupees : Ninty Six Thousand One Hundred Eighty One and Paise Eighty Only.

P.O. 77407 28896.29

Terms and Conditions :-

- Specification / Brand** All items shall be of 18mm thickness slabs. The above rates only for material supply. Rough(Flamed) Granite (Total =) 1,25,078.09
- 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. 48,091/- 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 floor to 10th floor staircase landing 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.



- FST DMS APPROVAL**
- High Value/quantity beyond limits.
 - Po/Req. processed-post approval.
 - Approval for technical details/clarification.
 - Replenishing SLLP stock
 - Other

T.D. M... 4/6/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

[Signature]

04/06/2021

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : _____

Name : _____

Date : ___/___/___

Estimate/Draft PO

1 of 1

04-06-2021 09:35:06

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc No	77407	177672
	Doc Date	04-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	02-04-2021	
040-66335551	SupplyType	Supply	
9618244433			

Kind Attn : **Hamendra,Prabhakar**

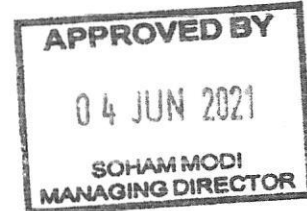
Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8507 - Stone - granite - Steel Grey - 19mm - sft 18" x 60" - 14 nos	105.00	68.25	0.00	18.00	8,456.18
2 8507 - Stone - granite - Steel Grey - 19mm - sft 12" x 55" - 22 nos	100.76	68.25	0.00	18.00	8,114.71
3 8500 - Stone - granite - Beading - NA - rft Steel Grey - 0.3"	359.00	22.75	0.00	18.00	9,637.36
4 6188 - Miscellaneous - Hamali charges - NA - Per Sft	325.43	7.00	0.00	18.00	2,688.05
Total Order Value . . .					28,896.29

Rupees : Twenty Eight Thousand Eight Hundred Ninty Six and Paise Twenty Nine Only.

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 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	Nil
Other Terms	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.
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.



T.D. Modi
9/6/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Li
04/06/2021

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

APPROVAL

- Total value/quantity beyond limits.
- Payment processed-post approval.
- Approval for technical details/clarification.
- Replenishing C/LLP stock
- Other

Modi Properties Pvt Ltd Mayflower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 25-Jun-21


No. : PUR/10480
Ref.: 016 dt. 12-Jun-21

Party's Name: SUP-Rajadhani Tiles Company
Plot No 78,H.No4-40/7/2,Nagaram Village,
Keesara Mdi,
Medchal Dist
GSTIN/UIN : 36AAPPU3108E1ZM

Particulars	Amount
Tiles, Granite, Etc. GST 18%	1,13,018.00
Input CGST	10,171.62
Input SGST	10,171.62
OIE-Rounded Off	(-)0.24
	₹ 1,33,361.00

On Account of :
Being Amount Credited towards Purchase of Granite Against invoice no-016 dt-12.06.21 vide Po No
-77412 po dt-05.06.21 scan id-78198.
Amount (in words):
Indian Rupees One Lakh Thirty Three Thousand Three Hundred Sixty One Only

for SUP-Rajadhani Tiles Company



Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

36
Scan ID: 48198

Date:		21/06/2021		Prepared by:		T.D. Murthy	
PO/WO no.		77412		PO / WO Date.		05/06/2021	
Supplier Name		Rajadhani Tiles Company		PO/WO amount		Rs. 1,33,361/-	
Firm/Company		Modi Properties PVT LTD		Project		Mayflower Platinum	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		016		12/06/2021		Rs. 1,33,360/- ✓	
2.		-		-		-	
3.		-		-		-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 1,33,360/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	001	11/06/2021	92651	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	499	07/06/2021	92507	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 1,33,360/- ✓	
Amount E – PO / WO value:						Rs. 1,33,361/-	
Amount F – Difference (A – E):						Rs. -1/-	
Quantity received as per PO /WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)			
Is difference between PO / Bill acceptable?				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received				<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)			
Close PO / W?O				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)				<input checked="" type="checkbox"/> Yes – Rs. 66,681/- <input type="checkbox"/> No			
Payment – due date				28/06/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/6/21						

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/-

Handwritten signature

**TAX INVOICE**

CASH / CREDIT

☎ : 9848525411

☎ : 8885561492

**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.

016

GSTIN : 36AAPPU3108E1ZM

Invoice No.

Date : 12/06/2021

Billed to :

Name : Modi Properties Pvt. Ltd.

Party GSTIN : 36AABCM4761E1ZM

Mode of Supply (Transportation)

Address : Mallapur,

Place of Supply : Mallapur

HYD

P.O. No. : 77412

State : Telangana Code : 36

State Code : TELANGANA - 36

Vehicle No.

KA40A9823

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Sadarali Grey granite	6802	1,132.08	65	811	73585.2
2)	Sadarali Grey granite	6802	252.78	65	811	16430.7
3)	Sadarali Grey granite	6802	144.44	65	811	9388.6
4)	Sadarali Grey granite	6802	209.44	65	811	13618.6

Electronic Reference Number :

Total Taxable Value

113018

Rupees in words one lakh thirty three thousand three hundred sixty

CGST @ 9 %

10,171

SGST @ 9 %

10,171

IGST @ - %

-

(Subject to Reverse Charges)

-

GRAND TOTAL

1,33,360

BANK DETAILS

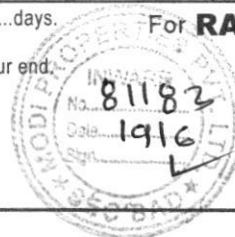
Bank Name : ICICI BANK

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***Auth*

Receiver's Signature with Seal



QUOTATION

☎ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
R.R. Dist, Telangana - 500 083.

No. 007 Date: 11/06/21
M/s Modi Properties Pvt Ltd

PO No: - 77H12 (Veehwal KAYO A9823)

Sl. No.	PARTICULARS	QTY.	RATE	REMARKS
1)	Sadarai grey granite 238.745Rt			

INWARD	
Inward No: 16581	Dt: 11/6/21
MRN No: 92651	Dt:
Received By:	Sign: nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82M.	



Goods once sold will not be taken back.

For **RAJADHANI TILES COMPANY**



☎ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

M/s. MODI PROPERTIES No. : 499
PVT. LTD. Date : 7/6/2021
MALLAPUR P.O No. : 77412
Order No. :
Vehicle No. AP2804488

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	Ps.
1.	Cell white (Sakrali Gray)	1500			
		1500	TOTAL		

INWARD
Inward No: 16551 Dt: 6/6/21
RN No: 92507 Dt:
Received By: Sign: Misam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

No. 71974
Dt. 7/6/21

Goods once sold will not be taken back

Thank you E. & O.E. Mishra
Signature

Purchase Order



77412

06 05 21 4.35.40

Page(s) 1 Of 1

05-06-2021 11:51:20

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	77412	177675
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 66" - 190 nos	1,132.08	65.00	0.00	18.00	86,830.54
2 8506 - Stone - granite - Sadarali Grey - 19mm - sft 26" x 70" - 20 nos	252.78	65.00	0.00	18.00	19,388.23
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 58" - 20 nos	209.44	65.00	0.00	18.00	16,064.05
Total Order Value . . .					133,361.36

Rupees : One Lakh(s) Thirty Three Thousand Three Hundred Sixty One and Paise Thirty Six 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. 66,681/- 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 Club House lift area 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

Name :

05/06/2021

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name :

Date : _/_/

Requisition "Form

Company Name:		Modi Properties Pvt Ltd		Date:	28-05-2021	
Site & Phase :		May Flower Platinum		Time:	11.10	
Supplier				Req.No.	177675	
Material required before date:		31-05-2021		ID No.	66291	
No	Description	Size	Quantity	Units	Inward No	Date
1	Sadar Ali Grey Granite - 15 to 18 mm	13" x 66"	190	nos		
2	Sadar Ali Grey Granite - 15 to 18 mm	26" x 70"	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 58"	20	nos		
5	Steel Grey Granite - 15 to 18 mm	18" x 56"	20	nos		
6	Steel Grey Granite - 15 to 18 mm	6" x 66"	200	nos		
7	Steel Grey Granite - 15 to 18 mm	0'3"	495	Rft		
8						
9						
10						

Remarks: Towards club house lift area staircase use purpose

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

APPROVED BY
 04 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

1 of 1

04-06-2021 08:17:31

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 36AAPPU3108E1ZM

9848525411

Doc No	77412	177675
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.

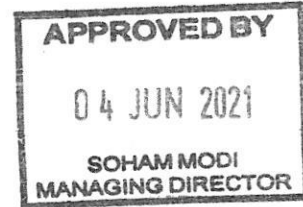
Item Name	Qty	Rate	Dis%	GST	Amount
1 8506 - Stone - granite - Sadarali Grey - 19mm - sft 13" x 66" - 190 nos	1,132.08	65.00	0.00	18.00	86,830.54
2 8506 - Stone - granite - Sadarali Grey - 19mm - sft 26" x 70" - 20 nos	252.78	65.00	0.00	18.00	19,388.23
3 8506 - Stone - granite - Sadarali Grey - 19mm - 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 58" - 20 nos	209.44	65.00	0.00	18.00	16,064.05
Total Order Value . . .					133,361.36

Rupees : One Lakh(s) Thirty Three Thousand Three Hundred Sixty One and Paise Thirty Six 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. 66,681/- 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 Club House lift area 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.

P.O 77412 - 61,54.98
 Total 1,96,516.34



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

T.D. M...
 04/06/2021

For **Modi Properties Pvt.Ltd.**
 Authorised Signatory

Accepted the above Terms And Conditions
 For **Rajadhani Tiles Company**

Name : _____

Name : _____

Date : ___/___/___

Estimate/Draft PO

1 Of 1

04-06-2021 08:17:31

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

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

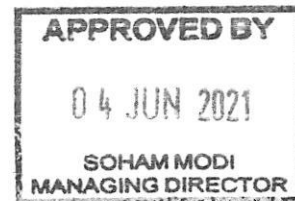
Doc No	77413	177675
Doc Date	04-06-2021	
Quote No	Nil	
Quote Date	02-04-2021	
SupplyType	Supply	

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 18" x 56" - 20 nos	140.00	68.25	0.00	18.00	11,274.90
2 8500 - Stone - granite - Beading - NA - rft Steel Grey - 0.6" x 66" - 200 nos	1,100.00	22.75	0.00	18.00	29,529.50
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	855.00	7.00	0.00	18.00	7,062.30
Total Order Value . . .					61,154.98

Rupees : Sixty One Thousand One Hundred Fifty Four and Paise Ninty Eight Only.

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 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** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Club House lift area 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.

T.D. Modi
4/6/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

4/6/21
04/06/2021

Name : _____

Name : _____

Date : ___/___/___

- APPROVAL**
- Approval for quantity beyond limits.
 - Approval for technical details/clarification.
 - Replenishing SLLP stock
 - Other

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Modi Properties Pvt Ltd Mayflower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCW4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 25-Jun-21

No. : PUR/10481
Ref: 018 dt. 12-Jun-21

Party's Name: SUP-Rajadhani Tiles Company
Plot No 78,H.No4-40/7/2,Nagaram Village,
Keesara Mdl,
Medchal Dist
GSTIN/UIN : 36AAPPU3108E1ZM

Particulars	Amount
Tiles, Granite, Etc. GST 18%	23,752.00
Input CGST	2,137.68
Input SGST	2,137.68
OIE-Rounded Off	(-)0.36
	₹ 28,027.00

On Account of :
Being Amount Credited towards Purchase of granite against invoice no-018 invoice dt-12.06.21 vide
Po No-77410 po Dt-05.06.21 scan id-78204.
Amount (in words) :
Indian Rupees Twenty Eight Thousand Twenty Seven Only

for SUP-Rajadhani Tiles Company

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 78204

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/06/2021		Prepared by:		T.D. Murthy	
PO/WO no.		77410		PO / WO Date.		05/06/2021	
Supplier Name		Rajadhani Tiles Company		PO/WO amount		Rs. 28,028/-	
Firm/Company		Modi Properties PVT LTD		Project		Mayflower Platinum	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		018		12/06/2021		Rs. 28,027/- ✓	
2.		-		-		-	
3.		-		-		-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 28,027/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	003	11/06/2021	92653	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 28,027/- ✓	
Amount E – PO / WO value:						Rs. 28,028/-	
Amount F – Difference (A – E):						Rs. -1/-	
Quantity received as per PO /WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)			
Is difference between PO / Bill acceptable?				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received				<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)			
Close PO / W?O				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)				<input checked="" type="checkbox"/> Yes – Rs. 14,014/- <input type="checkbox"/> No			
Payment – due date				28/06/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/6/21						

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/-

Value

**TAX INVOICE**

CASH / CREDIT

☎ : 9848525411
☎ : 8885561492**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.

GSTIN : 36AAPPU3108E1ZM

Invoice No. **018**Date : **21/06/2024**Billed to :
Name : **Madi Properties Pvt. Ltd.**Party GSTIN : **36AABCM4761E1ZM**
Mode of Supply (Transportation)Address : **Mallapur
HYD.**Place of Supply : **Mallapur**State : **Telangana** Code : **36**P.O. No. : **77410**

Vehicle No.

State Code : **TELANGANA - 36****KA40A9823**

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1	Sadar ali grey granite	6802	365.43	65	84	23,752

Electronic Reference Number :

Total Taxable Value

23,752Rupees in words **Twenty eight thousand
Twenty Seven Rupees**

CGST @ 9 %

2,137.5

SGST @ 9 %

2,137.5

IGST @ - %

-

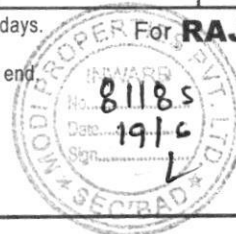
(Subject to Reverse Charges)

-

GRAND TOTAL

28,027**BANK DETAILS**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***Handwritten signature*

Receiver's Signature with Seal



QUOTATION

☎ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
R.R. Dist, Telangana - 500 083.

No. 003

Date : 11/06/21

M/s Modi Properties Pvt. Ltd

DO NO. - 77H10 - rec No. - KA 40A 0823

Sl. No.	PARTICULARS	QTY.	RATE	REMARKS
1)	Salarali grey granite 365.43 SRT.			

INWARD	
Inward No: 16588	Dt: 11/6/21
MRN No: 92653	Dt:
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82A	



Goods once sold will not be taken back.

For **RAJADHANI TILES COMPANY**

Purchase Order

Page(s) 1 Of 1

05-06-2021 11:51:20



77410

06 05 21 4 35 40

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	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.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Date : ___/___/___

Name :

Requisition "Form"

Company Name:		Modi Properties Pvt Ltd		Date:	28-05-2021	
Site & Phase :		May Flower Platinum		Time:	11.10	
Supplier				Req.No.	177674	
Material required before date:		31-05-2021		ID No.	66290	
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"	52	nos		
7	Steel Grey Granite - 15 to 18 mm	0'3"	50	Rft		
8						
9						
10						
Remarks: Towards between A2 and A3 flats lower basement to ground floor use purpose						
Prepared By	K Narender Reddy		Approved by			
Sign. & Date	28-05-2021		Sign. & Date			

APPROVED BY

S. V. Subba Reddy
2021

SOHAM MODI
MANAGING DIRECTOR

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

Estimate/Draft PO

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	77410	177674
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" - 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
- 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. 77410 ⇒ 11664.5
 Total ⇒ 39,698



T.D. M...
 4/6/21

FOR APPROVAL
 For value/quantity beyond limits.
 For processing-post approval.
 Approval for technical details/clarification.
 Replenishing SLLP stock
 Other

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

[Signature]
 04/06/2021

Name :

Name : _____

Date : ___/___/___

Estimate/Draft PO

Page(s) 1 Of 1

04-06-2021 08:17:31

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

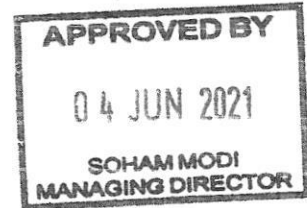
Doc No	77411	177674
Doc Date	04-06-2021	
Quote No	Nil	
Quote Date	02-04-2021	
SupplyType	Supply	

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 24" x 36" - 04 nos	24.00	68.25	0.00	18.00	1,932.84
2 8500 - Stone - granite - Beading - NA - rft Steel Grey - 0.6" x 60" - 52 nos	260.00	22.75	0.00	18.00	6,979.70
3 8500 - Stone - granite - Beading - NA - rft Steel Grey - 0.3"	50.00	22.75	0.00	18.00	1,342.25
4 6188 - Miscellaneous - Hamali charges - NA - Per Sft	170.67	7.00	0.00	18.00	1,409.73
Total Order Value . . .					11,664.52

Rupees : Eleven Thousand Six Hundred Sixty Four and Paise Fifty Two Only.

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 30days of completion of work.10% ply 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 A2 and A3 flats lower basement to ground floor 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.

T.D. Modi
04/06/2021

- REVISIONS APPROVAL**
- Value/quantity beyond limits.
 - Re-req. processed-post approval.
 - Approval for technical details/clarification.
 - Replenishing CSHLP stock
 - Other

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

04/06/2021

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ___/___/___