PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/10/2021	Prepared by:	N. Shraya
PO/WO no.	81711	PO / WO Date.	18/10/2021
Supplier Name	Rajadhani Tiles company	PO/WO amount	60,900/-
Firm/Company	Modi properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	080	20/10/2021	~~60,900/-~~ 67,200/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			60,900/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	064	19/10/2021	97987	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	6,300/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	67,200/-
Amount E – PO / WO value:	60,900/-
Amount F – Difference (A – E): GST-18%	6,300/-

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	1/10/2021
Remarks:	loading charges can be considered.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shraya						
Date	26/10/21						

APPROVED
28 OCT 2021
MANISH PARIKH
MANAGER PROCUREMENT

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/-

TAX INVOICE

CASH / CREDIT

☏ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE

Dealers in : Rajastan 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. 080

Date : 20/10/21

Billed to :
Name : Modi Properties Pvt Ltd
Address Mallapur, Nacharam
Hyderabad
State Telangana Code 36

Party GSTIN : 36AABCM4761E1ZM
Mode of Supply (Transportation)
Place of Supply : Mallapur
P.O. No. : 81711
State Code : TELANGANA - 36
Vehicle No. AP31X5649

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Shabad stone 2X2=4X1000 4,000Sft	2515	4000	14.50	sft	58,000
2)	loading & unloading Way Bill No 191390902163		4000	1.50	sft	6000

Electronic Reference Number :

Rupees in words Sixty Seven Thousand and two Hundred Rupees only

Total Taxable Value	64,000
CGST @ 2.5 %	1600
SGST @ 2.5 %	1600
IGST @ — %	—
(Subject to Reverse Charges)	—
GRAND TOTAL	67,200

BANK DETAILS

Bank Name : ICICI BANK
Account No. : 131805500546
IFSC Code : ICIC0001318 **Branch : Kapra**

1. Interest @ 18% will be strictly charged extra of bills are not paid within .... days.
2. We are not responsible for transit damages.
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.
4. All disputes are subject to Hyderabad Jurisdiction.

SUMMIT SALES LLP
IN WARD
No: 05949
Date: 26/10/21
Sign:
R.R. DIST.

For RAJADHANI TILES COMPANY

Receiver's Signature with Seal

e-Way Bill

E-Way Bill No:	**1913 9090 2163**
E-Way Bill Date:	20/10/2021 04:09 PM
Generated By:	36AAP PU310 8E1ZM - UMASHANKAR MISRA
Valid From:	20/10/2021 04:09 PM [19Kms]
Valid Until:	21/10/2021

Part - A

GSTIN of Supplier	36AAPPU3108E1ZM,RAJADHANI TILES COMPANY
Place of Dispatch	NAGARAM,TELANGANA-500083
GSTIN of Recipient	36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery	SECUNDERABAD,TELANGANA-500003
Document No.	80
Document Date	20/10/2021
Transaction Type:	Regular
Value of Goods	` 67200
HSN Code	2515 - SHABAD STONES
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	AP31Y5649	NAGARAM	20/10/2021 04:09 PM	36AAPPU3108E1ZM	-	-

191390902163

Purchase Order

 18-10-2021 15:59:31

81711
18.10.21 2:06:31
:opy

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	81711	178084
Doc Date	18-10-2021	
Quote No	Nil	
Quote Date	18-10-2021	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft *Roff - 1000nos*	4,000.00	14.50	0.00	5.00	60,900.00
					Total Order Value . . .	**60,900.00**

Rupees : Sixty Thousand Nine Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of min.20mm maximum 25mm thickness.
Payment Terms	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
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to qlty and specs. Breakage in your a/c. Above order for site purpose. loading/unloading charges extra @Rs. 1.50/- per sft.
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 20/10/2021

Accepted the above Terms And Conditions

For *Rajadhani Tiles Company*

Name : ____________

Date : __/__/____

Requisition Form

1307

Company Name:	Modi Properties Pvt Ltd	Date:	09.10..2021
Site & Phase :	May Flower Platinum	Time:	11;40
Supplier		Req.No.	178084
Material required before date:	11.10.2021	ID No.	70166

No	Description	Size	Quantity	Units	Inward No	Date
1	Shabad stone[Roff tandoor blue]	2'x2'	4000	Sft		
2						
3						
4						
5						
6						
7	81711	09/10/2021				
8						
9						
10						

APPROVED BY
11 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks ; Towards site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	09.10.2021	Sign. & Date	

Note:

For MDs APPROVAL

- [ ] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [x] Other

RAJADHANI TILES COMPANY

✆ : 9848525411
: 8885561492

Plot No. 6, Lakshmi Nagar, Opp. Bharat Petroleum,
Rampally Village, Keesara Mdl, Medchal Dist - 501 301.

M/s. MODI PROPARTIES P.VT LTD

No. : 064
Date : 19/10/21
Order No. : 812-11
Vehicle No. AP31Y5849

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1	SADIBAD STONE 2x2	4,000 SFT		
		4,000 SFT		
			TOTAL	

INWARD
Inward No: 7796 Dt: 19/10/21
MRN No: 7981 Dt: 28/10/21
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/A.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 24553 Date: 21.10.21 Sign:

Goods once sold will not be taken back

Thank you E. & O.E. Signature