

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) (2)

Date: 28/10/2021		Prepared by: N. Sharma	
PO/WO no. 81711		PO / WO Date. 18/10/2021	
Supplier Name Rajadhami Piles 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/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			60,900/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	064	19/10/2021	97982
2.			
3.			
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
Sign:	Sharma		
Date	26/10/21		

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. 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 & 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.**080****GSTIN : 36AAPPU3108E1ZM**

Invoice No.

Date : 20/10/21

Billed to :

Name : Modi Properties Pvt Ltd

Party GSTIN : 36AABCM4761E1ZM

Mode of Supply (Transportation)

Address : Mallapur, Nagaram

Place of Supply : Mallapur

Hyderabad

P.O. No. : 81711

State : Telangana Code : 36

State Code : TELANGANA - 36

Vehicle No.

AP31N5649

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Shabad stone 2x2 = 4x1000 4000SFT	2515	4000	14.50	SFT	58,000
2)	loading & unloading Way Bill No 191390902163		4000	1.50	SFT	6000

Electronic Reference Number :

Total Taxable Value 64,000

Rupees in words : Sixty Seven Thousand and
two Hundred Rupees only

CGST @ 2.5 % 1600

SGST @ 2.5 % 1600

BANK DETAILS

Bank Name : ICICI BANK

Account No. : 131805500546

IFSC Code : ICIC0001318

Branch : Kapatla

IGST @ — % —

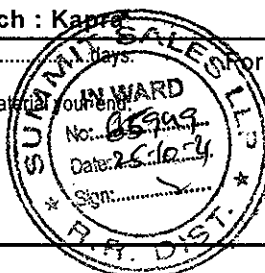
(Subject to Reverse Charges) —

GRAND TOTAL 67,200

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

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

Page(s) 1 Of 1

18-10-2021 15:59:31



Copy

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

81711
18.10.21 2:06:31

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
Penalty 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 qty 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 :

18/10/2021

Name :

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

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							
8							
9							
10							
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 SSLP stock
- ☒ Other



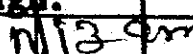
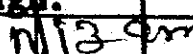
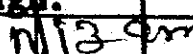
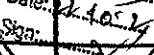
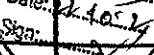
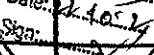
☎ : 9848525411
☎ : 8885561492

RAJADHANI TILES COMPANY

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

M/s. MODI PROPERTIES
PVT LTD

No. : 064
Date : 19/10/21
Order No. : 81211
Vehicle No. AP31Y569

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT									
				Rs.	Ps.								
①	SANBAD STONE 2x2	4,000	88/-										
INWARD <table><tr><td>Inward No. 7796</td><td>Dt: 9/10/21</td></tr><tr><td>MRN No. 7981</td><td>Dt: 28/10/21</td></tr><tr><td>Received By:</td><td>Sign: </td></tr><tr><td colspan="2">MODI PROPERTIES PVT. LTD. Sy.No. 82/A.</td></tr></table>						Inward No. 7796	Dt: 9/10/21	MRN No. 7981	Dt: 28/10/21	Received By:	Sign: 	MODI PROPERTIES PVT. LTD. Sy.No. 82/A.	
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Received By:	Sign: 												
MODI PROPERTIES PVT. LTD. Sy.No. 82/A.													
			4,000	88/-									
			INWARD <table><tr><td>No. 7953</td><td>Date: 24.10.21</td></tr><tr><td>Sign: </td><td></td></tr></table>			No. 7953	Date: 24.10.21	Sign: 					
No. 7953	Date: 24.10.21												
Sign: 													
			TOTAL										

Goods once sold will not be taken back

Thank you

E. & O.E.

[Signature]
Signature