PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/10/2021	Prepared by:	N. Shravya
PO/WO no.	81332	PO / WO Date.	5/10/2021
Supplier Name	Rajadhani Tiles Company	PO/WO amount	7,560/-
Firm/Company	Modi properties pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	083	21/10/2021	~~7560/-~~ 10,080/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):	7560/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	062	13/10/21	97791	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	2520/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	10,080/-
Amount E – PO / WO value:	7560/-
Amount F – Difference (A – E): GST-18%	-2520

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	1/11/2021

Remarks: loading & transportation charges can be considered

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shravya		APPROVED 28 OCT 2021 MANISH PARIKH MANAGER PROCUREMENT				
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/-

✆ : 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
Mallapur,
Nacharam

No. : 062
Date : 13/10/21
Order No. : 81332
Vehicle No. TS08UE4885

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1)	moherala Stone	300 sft			
	2x2=4x75				
	300 Sft				
				TOTAL	

INWARD	
Inward No: 9765	Dt: 13/10/21
MRN No: 9719	Dt: 14/10/21
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Goods once sold will not be taken back

E. & O.E.

Thank you

Signature

TAX INVOICE
CASH / CREDIT

© : 984852541
: 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.

Invoice No. 083 **GSTIN : 36AAPPU3108E1ZM**

Date : 21/10/21

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

Party GSTIN : 36AABCM4761B1ZM
Mode of Supply (Transportation)
Place of Supply : may flower
P.O. No. : 81332
State Code : TELANGANA - 36
Vehicle No. TS08UB4885

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Macherala stones	2515	300	24	SFt	7,200
2)	Transport					1500
3)	unloading & loading		300	3	SFt	900

Electronic Reference Number :

Rupees in words Ten Thousand and Eighty rupees only

Total Taxable Value	9600
CGST @ 2.5 %	240
SGST @ 2.5 %	240
IGST @ — %	—
(Subject to Reverse Charges)	—
GRAND TOTAL	10,080

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.

SUMANTH SALES LLP
IN WARD
No. 2546
Date: 25-10-21
Sign: ....
R.R. DIST.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

 05-10-2021 14:51:30

Purchase Order

81332
05.10.21 5:00:31

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	81332	178042
Doc Date	05-10-2021	
Quote No	Nil	
Quote Date	05-10-2021	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8519 - Stone - other - Macherala stone - other - sft *Chocolate - 2' x 2' - 75 nos*	300.00	24.00	0.00	5.00	7,560.00
					Total Order Value . . .	**7,560.00**

Rupees : Seven Thousand Five Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of min.20mm maximum 25mm thickness. weigh bill must be attach.
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
Penality For Delay	Nil
Transportation Cost	Included.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to qlty and specs. with full refund of money . Breakage in your a/c. Order for Ramps flooring purpose.Ldng & ul charges Rs.3/- per sft.
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

05/10/2021

Name :

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

Name :

Date : __/__/____

1266

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	01.10.2021
Site & Phase :	May Flower Platinum	Time:	15:20
Supplier		Req.No.	178042
Material required before date:	04.10.2021	ID No.	69892

Nō	Description	Size	Quantity	Units	Inward No	Date
1	Chocolate Macherla Stones	2' X 2'	300	Sft		
2						
3						
4						
5						
6	81332					
7						
8						
9						
10						
11						

Remarks: Towards Ramps Flooring Purpose.

APPROVED
05 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	01.10.2021	Sign. & Date	

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

©: 984[illegible]
: 8885561492

RAJADHANI TILES COMPANY

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

Modi Properties Pvt Ltd
Mallapur,
Nacharam

No.: 062
Date: 13/10/21
Order No.: 81332
Vehicle No. TS08UE4885

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	moecharala stone	300		
		sft		
	2x2=4x75			
	300 sft			
			TOTAL	

INWARD
Inward No: 17165 Dt: 13/10/21
MRN No: 9719 Dt: 14/10/21
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Goods once sold will not be taken back

Thank you E. & O.E. Signature

SUMMIT SALES LLP
IN WARD
No: 24414
Date: 14.10.21
Sign:
R.R. DIST.