

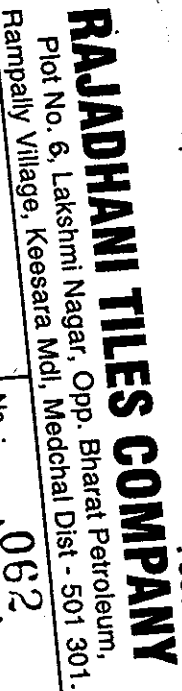
PURCHASE DIVISION
Advice for approval for credit to supplier

(2) (m)

Date: 26/10/2021		Prepared by: N. Shraya	
PO/WO no. 81332		PO / WO Date. 5/10/2021	
Supplier Name Rajadharil 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.
1.	062	13/10/21	97791
2.			
3.			
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	Accounts – receiver of bill
Sign:	Shraya		
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/-

MPANY



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

Mis Medi Properties Pvt Ltd

No.: 062
Date: 13/01/21
Order No.: 81332
Vehicle No.: T808VEN
AMOUNT: 885

Neelgagan

S.NO.		PARTICULARS	QTY.	RATE	Rs.	Ps.
1)		moohorala store	300			
		20054x75	50x			
2005						
11						

INWARD

Inward No: 17765 Dt: 13/10/24

MRN No: 97191 Dt: 14/10/24

Received By: Shree

Signature: 13007

MOBI PROPERTIES PVT. LTD. SR.No. 821.

TOTAL

Goods once sold will not be taken back

पु. ३०. पु.

Thank you

Signature

**TAX INVOICE**

CASH / CREDIT

① : 984852541
② : 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.Invoice No. **083** GSTIN : **36AAPPU3108E1ZM**Date : **21/10/21**

Billed to :
Name : **Medi Properties Pvt Ltd**
Address : **Mallepur, Nagaram**
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.
TS08VB4885

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

Electronic Reference Number :	Total Taxable Value	9600
Rupees in words Ten Thousand and eighty rupees only	CGST @ 2.5 %	240
	SGST @ 2.5 %	240
	IGST @ — %	—
	(Subject to Reverse Charges)	—
	GRAND TOTAL	10,080

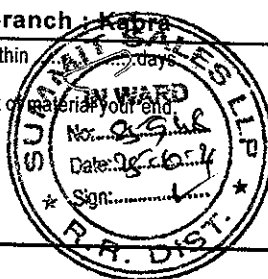
BANK DETAILS
Bank Name : **ICICI BANK**
Account No. : **131805500546**
IFSC Code : **ICIC0001318**

Branch : **Kabra**

- 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 at your end.
- All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal



Purchase Order

Page(s) 1 Of 1

05-10-2021 14:51:30



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
Rupees : Seven Thousand Five Hundred Sixty Only.					Total Order Value . . . 7,560.00

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
Penalty For Delay	Nil
Transportation Cost	Included.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to qty 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

Name : _____

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Requisition Form

1266

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	
Nô	Description	Size	Quantity	Units	Inward No	Date	
1	Chocolate Macherla Stones	2' X 2'	300	Sft			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: Towards Ramps Flooring Purpose.							
Prepared By		R.Ashok		Approved by		S.V.Subba Reddy	
Sign.& Date		01.10.2021		Sign. & Date			

APPROVED
05 SEP 2021
MANISH PARIKH
MANAGER PROCUREMENT

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

