PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/2021	Prepared by:	N. Shravya
PO/WO no.	78918	PO / WO Date.	22/7/2021
Supplier Name	Rajadhani Tiles Company	PO/WO amount	12,180/-
Firm/Company	Modi Realty G.V. LLP	Project	BRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	082	20/10/2021	12,180/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,180/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	059	13/10/2021	97840	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	4095
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	16,275/-
Amount E – PO / WO value:	12,180/-
Amount F – Difference (A – E): GST-18%	-4095

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:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shravya		APPROVED 30 OCT 2021				
Date	29/10/21		MINISH 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.

Invoice No. 082

GSTIN : 36AAPPU3108E1ZM

Date : 20/10/21

Billed to Name : Modi Realty Genome Valley ~~Summit Sales~~ ~~LLP~~ LLP

Address ~~Cherla Pally~~, Murhari pally Hyderabad

State Telangana Code 36

Party GSTIN : ~~36AACCF...~~ 36ABFFM3063P1ZU

Mode of Supply (Transportation)

Place of Supply : Genomvally L.P

P.O. No. :

State Code : TELANGANA - 36

Vehicle No. TS 08 UB 4885

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoor Stone	2515	800	14.50	Sft	11,600
2)	Transport					1500
3)	loading & unloading		800	3	Sft	2400

SUMMIT SALES LLP IN WARD No: 56125 Date: 25.10.21 Sign: R.R. DIST.

Electronic Reference Number :

Rupees in words Sixteen Thousand two Hundred and Seventy five only

Total Taxable Value	15,500
CGST @ 2.5 %	387.5
SGST @ 2.5 %	387.5
IGST @ — %	—
(Subject to Reverse Charges)	—
GRAND TOTAL	16,275

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.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

Purchase Order

 28-10-2021 12:33:02

78918
22.07.21 4:00:59

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details			
Rajadhani Tiles Company	**Doc No**	78918	94850
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	22-07-2021	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	07-06-2021	
9848525411	**SupplyType**	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8525 - Stone - other - Tandoor Stone - other - sft *23" x 23" - 200 no*	800.00	14.50	0.00	5.00	12,180.00
					Total Order Value . . .	**12,180.00**

Rupees : Twelve Thousand One Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand	All items machine cut, 25mm to 35mm thickness.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Ni
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for Electrical, stores and plumbing rooms purpose. ldng & uldng charges extra @1.50/- per sft.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Rajadhani Tiles Company***

Name : ____________

Date : __/__/____

1503

Requisition Form

Company Name:	MRGV	Date:	22-07-2021
Site & Phase :	BRGV	Time:	11:30AM
Supplier		Req.No.	94850
Material required before date: 24-07-2021		ID No.	67778

No	Description	Size	Quantity	Units	Inward No	Date
1	Shabad Stone	2'x2'	200	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards Electrical room , store room, plumbing room purpose

APPROVED
22 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Pushpalatha	Approved by	T Madhu
Sign.& Date	22-07-2021	Sign. & Date	22.07.2021

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

: 9848525411
: 8885561492

RAJADHANI TILES COMPANY

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

M/s. MODI Reality
Genom Vally L.L.P

No. : 059
Date : 13/10/21
Order No. : 78918
Vehicle No. TS08 UC 4885

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1	TANDOORSTON			
	2x2 = 150	600 Sft		
	Pies			
		600.0		
			TOTAL	

INWARD
Inward No: 1452 Dt: 13/10/21
MRN No: 97840 Dt: 16/10/21
Received By: Sign:
MODI REALTY GENOME VALLEY

Goods once sold will not be taken back

Thank you E. & O.E. Signature

SUMMIT SALES LLP
IN WARD
No: 744.66
Date: 18-10-21
Sign:
R.R. DIST.

✆: 9848525411
: 8885561492

RAJADHANI TILES COMPANY

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

M/s. Modi Realty
Genom LLP

No.: 060
Date: 13/10/21
Order No.:
Vehicle No. AP28 6686

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
	Tandoor			
	Stone			
	—			
	2x2=4x50	200	8/-	
		2,000.00		
			TOTAL	

INWARD 14/10/21
Inward No: 1459
47843
6/10/21
Received By:
MODI REALTY GENOME

Goods once sold will not be taken back

Thank you E. & O.E. Signature

SUMMIT SALES LLP
IN WARD
No: 14467
Date: 15.10.21
Sign:
R.R. DIST.