PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/11/2021	Prepared by:	Kavitha
PO/WO no.	80108	PO / WO Date.	30/8/2021
Supplier Name	Rajadhani tiles company	PO/WO amount	3,780/-
Firm/Company	Modi Realty Genome valley	Project	MR GV.
Sl. No.	Bill No.	Bill Date	Bill amount
1	066	22/9/21	4095
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4095

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	96686.	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4095
Amount E – PO / WO value:	3,780.
Amount F – Difference (A – E): GST-18%	315/-

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	15/11/21
Remarks:	– Excess material Recieved –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha.	[signature]					
Date	10/11/21.	10/11/21					

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 & 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. 066

Date : 27/9/21

Billed to :
Name : Modi Realty Genome valley LLP
Address : Kolthur village
Mc pally mandal
State : Telangana Code : 36

Party GSTIN : 36ABFFM3063P1ZU
Mode of Supply (Transportation)
Place of Supply : Kolthur village
P.O. No. : 80108
State Code : **TELANGANA - 36**
Vehicle No. : Self.

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Cuddapah stone 3.6×0.6×24=84 ft	2515	84	25	sft	2100
2)	Cuddapah stone 3×0.6×24=72 ft		72	25	sft	1800

SUMMIT SALES LLP
IN WARD
No: 8475
Date: 27/9/21
Sign:
R.R. DIST.

Electronic Reference Number :

Rupees in words four Thousand and Ninty five only

Total Taxable Value	3,900
CGST @ 2.5 %	97.5
SGST @ 2.5 %	97.5
IGST @ — %	—
(Subject to Reverse Charges)	—
GRAND TOTAL	4095

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

80108
27.08.21 3:31:34

 30-08-2021 13:55:38

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**	80108	189004
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	30-08-2021	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	30-08-2021	
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	8517 - Stone - other - Cuddapah Stone - other - nos *Black colour - 3'6" x 6" x 24nos - in rft*	84.00	25.00	0.00	5.00	2,205.00
2	8517 - Stone - other - Cuddapah Stone - other - nos *Black colour - 2'6" x 6" x 24nos - in rft*	60.00	25.00	0.00	5.00	1,575.00
					Total Order Value . . .	**3,780.00**

Rupees : Three Thousand Seven Hundred Eighty 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	Modi Realty Genome Valley Sy no: 505 to 511, Kolthur village, MC pally mandal, Medchal-Malkajgiri Dist Phone.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
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. Above order for labour quarters purpose.
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Rajadhani Tiles Company***

Name : ______________________

Date : __/__/____

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Requisition Form

Company Name:	MRGV		Date:	25.08.2021
Site & Phase :	MRGV		Time:	17:00
Supplier			Req. No.	189004
Material required before date:		Urgent	ID No.	68773

No	Description	Size	Quantity	Units	Inward No	Date
1	**Cement jali**	3' x 2'	24	No's		
2	Kadapa stone	3'6" x 6"	24	No's		
3	Kadapa stone	2'6" x 6"	24	No's		
4						
5						
6						
7	80108					
8						
9						
10						

APPROVED BY
26 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks: For 2 sets of labour quarters purpose at MRGV site.

Prepared By	MALLIKARJUN	Approved by	SACHIN MALVE
Sign.& Date	25.08.2021	Sign. & Date	25.08.2021

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

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP 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 Realty
Genome Valley
No. : 043
Date : 16/09/21
Order No. : 80108
Vehicle No. Self

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	Cuddapah stone			
	3.6x0.6x24	84Pt.		
2)	Cuddapah stone 3x0.6x24	72Pt.		
			TOTAL	

INWARD
Inward No: 1021 Dt: 17/09/21
MRN No: 98636 Dt: 20/09/21
Received By: Sign:

Goods once sold will not be taken back

Thank you E. & O.E. Signature

SUMMIT SALES LLP R.R. DIST.
INWARD No: 73996
Date: 22/9
Sign: