

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/11/21		Prepared by: Ravitha	
PO/WO no. 80490		PO / WO Date. 13/9/21	
Supplier Name Rajadhami tiles company		PO/WO amount 9,135/-	
Firm/Company Modi Realty Genome valley		Project MRGV	
SL No.	Bill No.	Bill Date	Bill amount
1	068	22/9/21	10,080
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			10,080
SL No.	DC No	DC Date	MRN No.
1.	/	/	96415
2.	/	/	
3.			
Amount B - Other Credits : Transportation charges			945
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			10,080
Amount E - PO / WO value:			9,135/-
Amount F - Difference (A - E): GST-18%			945
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 / WO		☒ 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: Loading charges extra with GST.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign: Ravitha			
Date: 13/11/21	15/11		

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

① : 9848525411
② : 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE

Dealers 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.

068

GSTIN : 36AAPPU3108E1ZM

Date : 22/9/21

Billed to :

Name : Modi Reality Malapur up

Address : Gulmohar Residency

Malapur Hyderabad

State : Telangana Code : 36

Party GSTIN : 36AABFM1459R12P
Mode of Supply (Transportation)

Place of Supply : Gulmohar Residency

P.O. No. : 80490

State Code : TELANGANA - 36

Vehicle No.

TS 08VB4885

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Stendoor stone 2x2 1/2 x 1 1/2 600 Sft	9515	600	14.50	Sft	8700
2)	Loading Unloading		600	1.50	Sft	900

SUMMIT SALES LTD
IN WARD
No: 2478
Date: 22/9/21
Sign: [Signature]
R.R. DIST.

IN WARE
Inward No: 4097 Dt: 14-9-21
MRN No: 96415 Dt: 16-9-21
Received By: [Signature]
MODI REALTY

Electronic Reference Number :

Rupees in words : Ten Thousand and
Eighty rupees only

BANK DETAILS

Bank Name : ICICI BANK

Account No. : 131805500546

IFSC Code : ICIC0001318

Branch : Kapra

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

For RAJADHANI TILES COMPANY

Receiver's Signature with Seal

[Signature]

[Signature]

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

Purchase Order

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13-09-2021 11:03:01



08.09.21 4:55:58

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	80490	187336
Doc Date	13-09-2021	
Quote No	Nil	
Quote Date	10-08-2021	
SupplyType	Supply	

Kind Attn : **Mr. U.S. Mishra**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8525 - Stone - other - Tandoor Stone - other - sft 23" x 23" x 35 to 40mm thick - Rough - 150 nos	600.00	14.50	0.00	5.00	9,135.00
Total Order Value . . .					9,135.00

Rupees : Nine Thousand One Hundred Thirty Five Only.

Terms and Conditions :-

Specification / Brand All items machine cut, 35mm thickness.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2days

Delivery Location Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penalty 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 A block open ducts flooring purpose. Idng & uldng charges extra @1.50/- per sft.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

13/09/2021

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : _____

Date : ____/____/____

1187

Requisition Form									
Company Name:		MODREALTY MALLAPUR LLP		Date:		04-09-2021			
Site & Phase:		GULMOHAR RESIDENCY		Time:		12:00			
Supplier		GULMOHAR RESIDENCY		Req. No.		187336			
Material required before date:		07-09-21		ID No		69078		Inward No	
No	Description	Size	Quantity	Units	No's	Date			
1	Macherla stone black	24" x 24"	100	No's					
2	Macherla stone chocolate	24" x 24"	100	No's					
3	Tandoor stone	23" x 23"	150	No's					
4									
5									
6									
7									
8									
9									
10									

Remarks: For A-Block Open ducts flooring purpose at GMR Site

Prepared By: A. Sravani

Sign & Date: 04-09-2021

Approved by: 

Sign & Date: 04-09-2021

Note:

APPROVED BY
11 SEP 2021
SOHAM MOJJI
MANAGING DIRECTOR

APPROVED BY
04 SEP 2021

A. SRAVANI

Estimate/Draft PO

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09-09-2021 14:24:00

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Manasa Natural Stones
Ground floor, 15-2-19/3, Opp. to Court, Guntur Road, Macherla, Guntur,
Andhra Pradesh - 522426

GSTIN 37A0KPB0752L1ZW

9866664535

Doc No	80489	187336
Doc Date	09-09-2021	
Quote No	Nil	
Quote Date	21-09-2019	
SupplyType	Supply	

Kind Attn : Mr. Nagaraju

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 8519 - Stone - other - Macherla stone - other - sft Chocolate colour - 2' x 2' - 100 nos	400.00	24.00	0.00	5.00	10,080.00
2 8519 - Stone - other - Macherla stone - other - sft Stone black - 2' x 2' - 100 nos	400.00	24.00	0.00	5.00	10,080.00
Total Order Value . . .					20,160.00

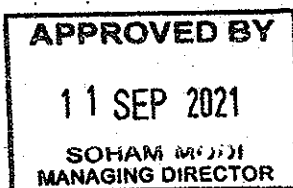
Rupees : Twenty Thousand One Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of min.20mm maximum 25mm thickness. weigh bill must be attach.
Payment Terms	100% Advance payment.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation Cost	Extra. Rs. 1,400/- approx per ton.
Warranty	Nil
Advance Paid	Rs. 20,160/- to be pay vide cheque no. dt.
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 A block open ducts purpose.Ldng charges Rs.0.50/- per sft. UL @ our cost.Royalty extra Rs. 200/- per ton.
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	

P.O. No. 80490-9 9/35-00

Total Amt → 29,295-00



For IIDS APPROVAL
☐ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SELLP stock.
☒ Other

T.D. Mallapur
9/9/21

For **Modi Reality Mallapur LLP**
Authorised Signatory

Accepted the above Terms And Conditions
For **Manasa Natural Stones**

Name : _____

Name : _____

Date : __/__/__

Original / Office Copy / Purchase Div. Copy

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09-09-2021 14:24:00

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

G S T No. : 36AAEFM1459R1ZP			
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	80490	187336
	Doc Date	09-09-2021	
	Quote No	Nil	
	Quote Date	10-08-2021	
	SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Kind Attn : Mr. U.S. Mishra

Item Name	Qty	Rate	Dis%	GST	Amount
1-8525 - Stone - other - Tandoor Stone - other - sft 23" x 23" x 35 to 40mm thick - Rough - 150 nos	600.00	14.50	0.00	5.00	9,135.00
Total Order Value . . .					9,135.00

Rupees : Nine Thousand One Hundred Thirty Five Only.

Terms and Conditions :-

Specification / Brand All items machine cut, 35mm thickness.

Specification / Brand _____
Payment Terms _____
After Delivery & Production of bill _____

Payment Terms

Tax All taxes included in above price.

Delivery Date Within 2days

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NEXT to NFC Railway Over Bridge
Phone. Contact Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Extra.

Warranty

Advance Paid Nil

Other Terms We reserve the right to reject items for flooring purpose. Ldng & uldng charges extra @1.50/- per sq.

Completion Date Nil

Measurment	Nil
	Nil

Security - NI

Remarks

T. D. Macey
9/9/21

For WIDE APPROVAL

For MDA Approval:
☐ High Value/quantity beyond limits.
☐ ... approved post approval.

☐ High Value/quantity beyond

☐ Pu/Rac- processed post approval.

☐ Pu/Rac- processed post approval.

- ☐ High Value/quality
- ☐ Po/Rag progressed post approval.
- ☐ Approval for technical details/certification.
- ☐ Finalising SSLP stock.

☐ Approval for purchase
☐ Replenishing SGLLP stock
☒ Other

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

For **Modi Reality Mallapur LLP**
Authorised Signatory

Date : / /

Name :

Name :