

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (E)

Date: 14/11/21		Prepared by: Janaki	
PO/WO no. 80489		PO / WO Date. 13/9/21	
Supplier Name Manasa natural stones		PO/WO amount 20,160/-	
Firm/Company Modi reality mallapur LLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	22	6/10/21	30240/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.	22	6/10/21	99218
2.			
3.			
Amount B – Other Credits : Transportation charges			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier: 30240/-			
Amount E – PO / WO value: 20,160/-			
Amount F – Difference (A – E): GST-18% 10,080/-			
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: loading, Unloading charges added in above Bill. are acceptable.			
Approved by	Purchase Officer	Purchase Manager	Accounts – receiver of bill
Sign: Janaki		16 NOV 2021	
Date: 14/11/21		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/-

MANASA NATURAL STONES
H.NO. 15-2-19/3, Opp: Court Line, Guntur Road,
MACHERLA-522426. Guntur Dt. A.P. India
Tel: 098666664535
GSTIN: 37AOKPB0752L1ZW

☒	Original for Recipient
☐	Duplicate for Transporter
☐	Triplicate for Supplier

Invoice No: MNS/2021-22/04			Transport Mode: LORRY		
Invoice date: 06-10-2021			Vehicle number: AP31TE6484		
Reverse Charge (Y/N):			Date of Supply: 06-10-2021		
State: Andhra Pradesh		Code	37	Place of Supply: MACHERLA	
Bill to Party			Ship to Party		
Name: MODI REALITY MALLAPUR LLP			Name: MODI REALITY MALLAPUR LLP		
Address: 5-4-187/3&5, II FLOOR, M G ROAD, SOHAM MANSION SECUNDERABAD-500003.			Address: 5-4-187/3&3, II FLOOR, M G ROAD, SOHAM MANSION SECUNDERABAD-500003. <i>Delivered to Goulmohar Residency, Syam. 19.</i>		
GSTIN: 36AAEFM1459R1ZP			GSTIN: 36AAEFM1459R1ZP <i>Mallapur.</i>		
State: TELANGANA		Code	36	State: TELANGANA	
				Code	36

Sl.	Product Description	HSN Code	UOM	Qty	Rate	Amount	Disco unt	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
	LIME STONE	2514 0000													
1	CHOCOLATE COLOUR		SFT	400.00	36.00	14400.00		14400.00					5.00	720.00	15120.00
	2'X2' NATURAL														
2	STONE BLACK														
	2'X2' NATURAL		SFT	400.00	36.00	14400.00		14400.00					5.00	720.00	15120.00

Total Invoice amount in words
(RUPEES THIRTY THOUSAND TWO HUNDRED FORTY ONLY)

Total Amount before Tax	28800
Add: CGST	0.00
Add: SGST	0.00
Add: IGST	1440.00
Total Tax Amount	1440.00
Total Amount after Tax:	30240.00
GST on Reverse Charge	

Bank Details	
Bank name :	State Bank Of India, Machhera
Bank A/C No.	4 0 0 9 4 4 1 2 1 2 2
Bank IFSC:	SBIN0001010

Terms & conditions

Certified that the particulars given above are true and correct

For Manasa Natural Stones

Proprietor
Authorized signatory

Purchase Order



80489

08.09.21 4:55:58

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13-09-2021 11:03:01

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	13-09-2021	
Quote No	Nil	
Quote Date	21-09-2019	
SupplyType	Supply	

Kind Attn : Mr. Nagaraju

Purchase Order 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	

For: **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Manasa Natural Stones**

Name : _____

Date : ____/____/____

1138

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	04-09-2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:00
Supplier		Req. No.	187336
Material required before date:	07-09-21	ID No.	69078

No	Description	Size	Quantity	Units	Inward No	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.						

80489 / 80490

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

Prepared By	A.Sravani	Approved by	
Sign. & Date	04-09-2021	Sign. & Date	
Note:			

APPROVED BY
11 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
04 SEP 2021
ASAD
PROJECT MANAGER

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 9,135.00

Total Amt. → 29,295.00

APPROVED BY

11 SEP 2021

SOHAM MODI
MANAGING DIRECTOR

For MDS APPROVAL

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

T.D. Mallapur
9/9/21

For Modi Reality Mallapur LLP

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For Manasa Natural Stones

P.T.O.

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

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

Estimate/Draft PO 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 Nil

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 MDs APPROVAL

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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : _____

Name : _____

Date : __/__/__