PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/12/21	Prepared by:	Kavitha
PO/WO no.	83419	PO / WO Date.	8/12/21
Supplier Name	Rajadhani Tiles Company	PO/WO amount	3,045/-
Firm/Company	Modi realty Genome valley	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	106	15/12/21	4,725
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,725/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			100561	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	1680
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4725.
Amount E – PO / WO value:	3045
Amount F – Difference (A – E): GST-18%	1680/-

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	10/01/22.

Remarks: Transportation charges and cast charges extra.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha	[signature]					
Date	31/12/21.	1/1/22					

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

(6)

✆ : 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. 106

Date : 15/12/2021

Billed to:	
Name : Modi Realty Genome Valley LLP	Party GSTIN : 36ABFFM3063IZU
Address 5-4-187/3 & 4, II Floor	Mode of Supply (Transportation)
M.G. Road	Place of Supply :
	P.O. No. : 83419
State Telangana Code 36	State Code : TELANGANA - 36 — Vehicle No. TS08UE4885

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Shabad Stone 2×2 = 4 50 pics	2515	200	14.50		2,900
	loading & unloading		200	3		600
	Transpot					1000

SUMMIT SALES LLP R.R. DIST. IN WARD No: 88395 Date: 15/12 Sign:

Electronic Reference Number :	Total Taxable Value	4,500
Rupees in words Four thousand and seven hundred and twenty five rupees only	CGST @ 2.5 %	112.05
	SGST @ 2.5 %	112.05
	IGST @ – %	–
	(Subject to Reverse Charges)	–
	GRAND TOTAL	4725

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

© : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

M/s. Modi RealtyGenome Valley
LLP - Murharipalli

No. : 215
Date : 12/12/21
Order No. : 83419
Vehicle No. TS08UE4885

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	Shabad Stone			
	2x2=4x50			
	200Sft			
	INWARD Inward No: 1575 Dt: 12/12/21 MRN No: 100561 Dt: 13/12/21 Received By: Sign: MODI REALTY GENOME VALLEY LLP			
			TOTAL	

Goods once sold will not be taken back

Thank you E. & O.E. Signature

Purchase Order

 08-12-2021 14:26:01

83419
09.12.21 3:16:08

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**	83419	94978
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	08-12-2021	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	25-11-2021	
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	8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft *50 nos*	200.00	14.50	0.00	5.00	3,045.00
					Total Order Value . . .	**3,045.00**

Rupees : Three Thousand Fourty Five 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	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to qlty and specs. Breakage in your a/c. Above order for Temple landscape purpose. loading/unloading charges extra @Rs. 1.50/- per sft.
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Rajadhani Tiles Company***

Name : ____________________

Date : __/__/____

1528

Requisition Form

Company Name:	MRGV	Date:	07-12-2021
Site & Phase :	BRGV	Time:	12:34
Supplier		Req. No.	94978
Material required before date: 09-12-2021		ID No.	71879

No	Description	Size	Quantity	Units	Inward No	Date
1	Shabad Stone	2' x 2'	50	No's		
2						
3						
4						
5						
6	83419					
7						
8						
9						
10						
11						
12						

Remarks: Towards Temple landscape work purpose..

Prepared By	J.Soundarya	Approved by	T. Madhu
Sign.& Date	07-12-2021	Sign. & Date	07-12-2021

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

APPROVED
07 DEC 2021
PRABHAKAR
Sr. MANAGER PURCHASE

©: 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

M/s. Modi Realty Genome Valley LLP - Murharipalli

No.: 215
Date: 12/12/21
Order No.: 83419
Vehicle No. TS 08 UE 4885

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1)	Shabad Stone				
	2x2 = 4 x 50				
	200 SFt				
			TOTAL		

INWARD
Inward No: 1575 Dt: 12/12/21
MRN No: 100561 Dt: 13/12/21
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

Goods once sold will not be taken back

Thank you E. & O.E. Signature

SUMMIT SALES LLP R.R. DIST.
INWARD No: 76102 Date: 14/12 Sign:

...sand Two Hundred Fourty Four and Paise Fifty Six Only