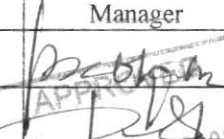


PURCHASE DIVISION  
Advice for approval for credit to supplier

V

Date: 28/03/22		Prepared by: Prabhakar		Serial no.: 2563	
Supplier name: Purnima Mosaic Tiles				HO inward no.:	
Firm/Company: MPPL		Project: MPL		HO received date:	
PO/WO date: 15/03/22		PO/WO No.: 86411		Scan ID.:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1797	22/03/22	25,338.1 -	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.	1796	21/03/22	50,678/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.			/	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				76,016/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	105126, 105126		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				76,016/-	
Amount E – PO / WO value:				92,276/-	
Amount F – Difference (A – E):				16,260/-	
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		04/04/22			
Remarks: - Part Bill -					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

  
 APPROVED  
 28 MAR 2022  
 P. PRABHAKAR  
 MANAGER PURCHASE

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.



TAX INVOICE

# PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (Telangana State)

GST No. : 36AEGPP5661P1ZI		PAN No. AEPPP5661P		State Code : 36	
Bill to <u>MODI PROPERTIES</u> <u>Pvt. Ltd.</u> <u>May Flower Platinum.</u>		Shipped to <u>MALLAPUR</u> <u>Hyd.</u>		Invoice No <u>1797</u>	
Party's GST No. <u>36AABCN14761E1ZM</u>				Date <u>22/03/22</u>	
				L.R. No. <u>1232</u>	
				Date <u>22/3/22</u>	

State Code : 36      Order No. 86411 . P.O. CLOSE.      Date : 15/03/22

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹ P.	
<u>①</u>	<u>6810</u>	<u>GREY HEXAGONAL PAVER</u> <u>6mm - 1200mm</u>	<u>631.57</u> <u>SFT</u>	<u>34/-</u>	<u>21,473</u>	<u>38</u>

Rs 25,339/-



Rupees <u>Twenty Five thousand Three</u> <u>Hundred Thirty Nine Rupees</u> <u>only.</u>	Total		<u>21,473</u>	<u>38</u>	
	SGST@	<u>9 %</u>	<u>1932</u>	<u>60</u>	
	CGST@	<u>9 %</u>	<u>1932</u>	<u>60</u>	
	IGST@	<u>— %</u>	<u>—</u>	<u>—</u>	
We Bank with :		G. Total		<u>25,338</u>	<u>58</u>
Branch :					
A/c. :					
IFSC :					

Goods once sold will not be taken back or exchanged.  
Subject to Hyderabad Jurisdiction

E. & O. E.      Receiver's Signature      For PURNIMA MOSAIC TILES





TAX INVOICE

# PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (Telangana State)

GST No. : 36AEP5661P1ZI	PAN No. AEPPP5661P	State Code : 36
Bill to <u>MODI PROPERTIES</u> <u>Pvt. Ltd.</u> <u>May Flower Platinum.</u>	Shipped to <u>MALLA PUR</u> <u>HYD.</u> <u>4</u>	Invoice No <u>1796</u> Date <u>21/03/22</u> L.R. No. <u>1230, 1231</u> Date _____
Party's GST No. <u>36AABCM4761E1ZM</u>		

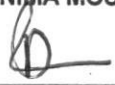
State Code : 36 Order No. 86411 Date : 15/03/22

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹ P.
①	6810	GREY HEXAGONAL PAVER 60 MM. - 1200.N.			
②	"	" " " " " " 1200.N. 2400.N.	1263.15	34/-	42,947.10
 					

Rs 50,677/-

Rupees <u>Fifty Thousand Six Hundred</u> <u>Seventy Seven Rupees only</u>	<b>Total</b>	<u>42,947.00</u>
	SGST@ 9 %	<u>3865.23</u>
	CGST@ 9 %	<u>3865.23</u>
	IGST@ — %	<u>—</u>
	<b>G. Total</b>	<u>50,677.46</u>

Goods once sold will not be taken back or exchanged. Subject to Hyderabad Jurisdiction

E. & O. E. Receiver's Signature 

For PURNIMA MOSAIC TILES

1. The first part of the problem is to find the area of the region bounded by the curve  $y = \sqrt{x}$ , the y-axis, and the line  $y = 2$ .  
 2. The second part is to find the volume of the solid generated by revolving this region about the y-axis.

- (1) (8) (2) (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17) (18) (19) (20) (21) (22) (23) (24) (25) (26) (27) (28) (29) (30) (31) (32) (33) (34) (35) (36) (37) (38) (39) (40) (41) (42) (43) (44) (45) (46) (47) (48) (49) (50) (51) (52) (53) (54) (55) (56) (57) (58) (59) (60) (61) (62) (63) (64) (65) (66) (67) (68) (69) (70) (71) (72) (73) (74) (75) (76) (77) (78) (79) (80) (81) (82) (83) (84) (85) (86) (87) (88) (89) (90) (91) (92) (93) (94) (95) (96) (97) (98) (99) (100)



# PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

To: MODI PROPERTIES Pvt. Ltd. - No. 1231

MALLAPUR - MPL

P.O. No - 86411

Date 21/03/22

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	GREY HEXAGON 60MM		1200 No	631.57
	DCM TS-12 UC-3212		SFT	

GST No. : 36AEPPP5661P1Z1

INWARD No. 18946  
 MRN No. 105126  
 Received on 22/03/22  
 MODI PROPERTIES PVT LTD  
 No. 821

SUMMIT SALES LLP  
 IN WARD  
 No. 78248  
 Date: 22/3  
 Sign: L  
 DIST.

Receiver's Signature

For PURNIMA MOSAIC TILES

# Purchase Order

Page(s) 1 Of 1

15-03-2022 11:15:32



86411

28.02.22 2:52:30

From Company : **Modi Properties Pvt.Ltd.**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36AABCM4761E1ZM

## Supplier Details

Purnima Mosaic Tiles  
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401

**GSTIN** 36AEP5661P1ZI  
27531972

NA

9849195298

<b>Doc No</b>	86411	178426
<b>Doc Date</b>	15-03-2022	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	27-09-2019	
<b>SupplyType</b>	Supply	

**Kind Attn : Bharat Patel**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8518 - Stone - other - Hexagonal Pavers - 50mm - sft Grey color	2,300.00	34.00	0.00	18.00	92,276.00
<b>Total Order Value . . .</b>					<b>92,276.00</b>

Rupees : Ninty Two Thousand Two Hundred Seventy Six Only.

## Terms and Conditions :-

**Specification / Brand** As per approved guideline rates by MD Cir.no 841(E) dtd 27-09-2019 & accepted by Contractor.

**Payment Terms** After Delivery & Production of bill

**Tax** All taxes included in above price.

**Delivery Date** Within 4days

**Delivery Location** May Flower Platinum  
Sy 82/1, Mallapur, Nacharam.  
Phone. 7680971999

**Penalty For Delay** Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

**Transportation Cost** Included in the above price

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Green Towers purpose.

**Completion Date** Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay

**Measurement** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

**Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

**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.'

## PART DELIVERY DETAILS

S.No.	Bill no.	Bill Dt.	Amount
1.	1797/-	22/03/22	25,338/-
2.	1796/-	21/3/22	50,677/-
3.			
4.			
5.			

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : \_\_\_\_\_

15/03/2022

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

### Requisition Form

Name:	Modi Properties Pvt Ltd	Date:	12-03-2022
Phase :	May Flower Platinum	Time:	16.30
Supplier		Req.No.	178426
Material required before date:	15-03-2022	ID No.	74620

No	Description	Size	Quantity	Units	Inward No	Date
1	Hexagonal Pavers – Grey colour -50mm thick	Std	2300	sft		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: towards lower cellar ducts flooring use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	12-03-2022	Sign. & Date	

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

# PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

To, MODI PROPERTIES Pvt Ltd No. 1232

MALLAPUR - MPL

P.O. No. - 86411

Date 22/03/22

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	GREY HEXAGON PAVER 6MM		1200 No	631.57 SFR

DCM  
TS-12  
UC-3212

**INWARD**  
 Inward No: 1894  
 MRN No: 105126 Dt: 21/03/22  
 Received By: [Signature]  
 MODI PROPERTIES PVT. LTD. SIGNATURE

**IN WARD**  
 No: 78242  
 Date: 22/3  
 Sign: [Signature]

GST No. : 36AEPPP5661P1ZI

Receiver's Signature

For PURNIMA MOSAIC TILES

[Signature]



DELIVERY CHALLAN

Mobile : 9849195298

# PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

To, MODI PROPERTIES PVT. LTD. No. 1230

MALLAPUR MEP

P.O No - 86411

Date 21/3/22

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	GREY HEXAGON PAVER BLOCK 60mm		1200 No	
<p>DCM TS-12 WC-3212</p> <p>Stamp: 18939, 21/03/22, 105043, MODI PROPERTIES PVT. LTD.</p>				
GST No. : 36AEPPP5661P1Z1				

Receiver's Signature

For PURNIMA MOSAIC TILES

*th*