

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 3/9/20		Prepared by: [Signature]		Serial no. 7884	
Supplier name: MRPL				HO inward no.	
Firm/Company: MRPL		Project: NGR		HO received date	
PO/WO date: 30/8/20		PO/WO No. 91494		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1008	30/8/20	15,550/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 15,550/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 11256	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges: -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 15,550/-

Amount E – PO / WO value: 25,445.52/-

Amount F – Difference (A – E): 9895.52

Quantity received as per PO / WO ☐ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO / WO ☐ Yes ☐ No – wait for balance material ☐ Other

Payment – due date: 12/9/20

Remarks: part Bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	[Signature]				
Sign:	[Signature]				
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.

TRANSIT INVOICE

**M/s. MODI PROPERTIES
PVT. LTD.**

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

GSTIN/UIN: 36AABCM4761E1ZM

Invoice No. 1008

Date: 30-08-22

DC No. 1006

DC Date: 30-08-22

Purchase Order No. 91474

P.O. Date: 30-08-22

Recipient Name:

modi reality pacharam llp.

Mobile No: 1008

Recipient Address:

Nilgiri heights
pacharam

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	urban wood classic			22	599	13,178.00
2	2000mm x 1200mm			2		
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST 9%						1,186.02
SGST 9%						1,186.02
Total						15,550.04

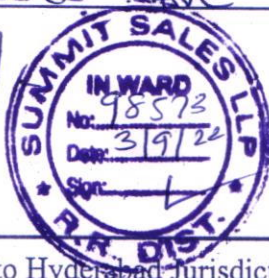
INWARD	
Inward No: 11683	DI: 30/8/22
MRN No: 111256	DI:
Received By: Bishnu	Sign: Bishnu
NILGIRI HEIGHTS	

Amount (in words)

fifteen thousand five hundred and fifty
rupees only

For M/s. Modi Properties Pvt. Ltd.

E. & O.E



Authorised Signatory

Subject to Hyderabad Jurisdiction.

Purchase Order

Page(s) 1 Of 1

30-08-2022 15:55:40



91474

17.08.22 1:05:57

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
G S T No. : 36ABIFM1836H1Z7

Supplier Details

Modi Properties Pvt Ltd
5-4-187/3&4, IInd floor, MG Road, Secunderabad-500003

GSTIN 36AABCM4761EZM
040-66335551

Doc No	91474	182131
Doc Date	30-08-2022	
Quote No	Nil	
Quote Date	27-08-2022	
SupplyType	Supply	

Kind Attn : Narendar Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 461200 - TLFL-Tiles - Floor Tiles- -Ispira-Urban wood classic - 200X1200MM - Sqm 36 boxes	36.00	599.00	0.00	18.00	25,445.52
Total Order Value . . .					25,445.52

Rupees : Twenty Five Thousand Four Hundred Fourty Five and Paise Fifty Two Only.

Terms and Conditions :-

Specification / All tiles brand will be Nitco, 600x1200 mm, vitrified tiles box sft is 15.5, 4 tiles in a box. Rate per sft is 36/-

Payment Terms After delivery and production of bills

Tax Included in the above prices

Delivery Date With in a day

Delivery Location Nilgiri Heights
pocharam
Phone. .9849497484

Penalty For Delay Nil

Transportation Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to reject the items if not as specified; damage is in suppliers account, above order is for flat no 103 & 105 flooring Purpose.

Completion Date Nil

Measurment Nil

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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	1008	30/8/22	15,550/-
2.			
3.			
4.			
5.			

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Modi Properties Pvt Ltd**

Name : _____

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		MRPLLP		Date:		27-08-2022			
Site & Phase :		NGH		Time:		09:59			
Flat/Block no.		A -Block model flats		Req. No.		182131			
Supplier:				IID No.		79236			
Material required before date:		Urgent		Qty required		Qty available at site		Order Qty	
S No		Item						Inward No	
1		TLFL3011-Tiles-Floor Tiles-Vitrified-Ispira-Urban Wood Light -200x1200MM-sqm		33		0		33	
2		TLFL4612-Tiles-Floor Tiles -Ispira-Urban wood classic-200X1200MM-Sqm		36		0		36	
3		TLFL7321-Tiles-Floor Tiles-Vitrified-Ispira-Urban Wood Natural-200x1200MM-sqm		40		0		40	
4									
Remarks:		for model flats 103 & 105 bedrooms flooring work purpose .							
		Engineer		Project Manager		Purchase		MD	
Prepared By:		A.Sravani		Vijay raj.G					
Approved By:									
Sign & Date:									

APPROVED
29 AUG 2022
P. VENKATESH ARLU
MANAGER PURCHASE

DELIVERY CHALLAN

M/s. MODI PROPERTIES PVT. LTD.

Plot # S-4-1873 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.

Tel: 040 - 6633 5551

Site Office: Sy. No.82 1, Mallapur, Main Road, Hyderabad - 500 076.

GST: 36AABCM4761E1ZM

M/s. Somant Sales LLP
Modi Realty Pocharan HP.
Site: Nilgiri Heights (Pocharan)

DC No. : 1006
 Date : 30/8/2022
 Vehicle No. : TS10UB5649
 P.O. / W.O. No. : 91474
 P.O. / W.O. Date : 30/8/2022

S. No.	PARTICULARS	Quantity
1	Urbanwood CLASSIC 200mm x 120mm	22 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		22 boxes

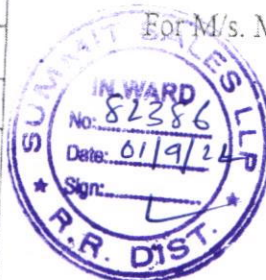
INWARD	
Inward No: 11687	DI: 30/8/22
MRN No: 111256	DL:
Received by: Dishu	Sign: Dishu
NILGIRI HEIGHTS	

Received the above materials in good condition.

Received by : P.H. - 4

Date : 30/8/2022

Stamp:



For M/s. Modi Properties Pvt. Ltd.

Authorised Signatory