PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/09/22	Prepared by	Cohammo	Serial no.	8020
Supplier name	Purnima Mosaic Tiles			HO inward no.	
Firm/Company	modi Realty	Project	GMR	HO received date	
PO/WO date	01/08/22	PO/WO No.	90565	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	046	29/06/22	40,120/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	40120/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110836	Proof of delivery matches MRN ☑ Yes □ No
Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	40,120/-
Amount E – PO / WO value:	40,120/-
Amount F – Difference (A – E):	–
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	12/09/22
Remarks: Final bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	chand Mohammed	Basavaraj			
Sign:	Cohammo	APPROVED			
Date	08/09/22	08 SEP 2022			
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.

TAX INVOICE

PURNIMA MOSAIC TILES

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

GST No. : 36AEPPP5661P1ZI   PAN No. AEPPP5661P   State Code : 36

Bill to MODI REALITY MALLAPUR LLP. GULMOHAR RESIDENCY

Shiped to MALLAPUR

Invoice No 046

Date 29/8/22

L.R. No. 1283, 1289

Date 27/8/22

Party's GST No. 36AAEFM1459R1ZP

State Code : 36   Order No. 90565   Date : 1/8/22

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹	P.
1	6810	GREY HEXAGON PAVER BLOCK 50MM	960 NO			
2	6810	GREY " "	950 NO			
			1910			
			1000 SFT	34/-	34,000	00
		Rs 40,120/-				

SUMMIT SALES LLP R.R. DIST. IN WARD No: 98725 Date: 7/9/24 Sign:

	Total	34,000	00
	SGST@ 9 %	3060	00
	CGST@ 9 %	3060	00
	IGST@ — %	—	—
	G. Total	40,120	00

Rupees Forty Thousand One Hundred Twenty Rupees only.

We Bank with :
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

Purchase Order

 01-08-2022 16:03:54

90565 Copy

29.07.22 12:09:34

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

Supplier Details

Purnima Mosaic Tiles		**Doc No**	90565 193541
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401		**Doc Date**	01-08-2022
		Quote No	Nil
GSTIN 36AEPPP5661P1ZI	NA	**Quote Date**	27-09-2019
27531972	9849195298	**SupplyType**	Supply

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 562500 - BUIL-Building Material - Interlocking Pavers-Trihex Type- - 50mm - sft	1,000.00	34.00	0.00	18.00	40,120.00
		Total Order Value . . .			**40,120.00**

Rupees : Fourty Thousand One Hundred Twenty Only.

Terms and Conditions :-

Specification /	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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation	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 Amphithretre Pathway purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay
Measurment	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.'

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 02/08/22

Accepted the above Terms And Conditions

For *Purnima Mosaic Tiles*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRM LLP	Date:	29.07.22			
Site & Phase :	GMR	Time:	5:30			
Supplier:		Req. No.	193541			
Material required before date:		ID No.	78480			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL5625-Building Material-Interlocking Pavers-Trihex Type--50MM-sft	1000		1000		
2						
3						
4						
5	90565					
6						
7						
8						
9						
10						
Remarks:	For amphitheatre pathway purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Sufyan					
Approved By:		APPROVED BY				
Sign & Date:		JUL 2022				

APPROVED
02 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

AN

DELIVERY CHALLAN Mobile : 9849195298

PURNIMA MOSAIC TILES

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

To, MODi REALiTy
MALLAPUR LLP
P.O.N. 90565

No. 1283

Date 18/8/2022

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	GREy Hexagon Power 50mm		960	
	D.C.M TS 12 UC 3212		960	
			No	
	9089 18/8/22 110836 19/08/22 18/8/22			
	GST No. : 36AEPPP5661P1ZI			

SUMMIT SALES LLP R.R. DIST. INWARD No. 82074 Date 19/8/22 Sign:

For PURNIMA MOSAIC TILES
Sushil

Receiver's Signature