PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/10/22	Prepared by	Venkatesh	Serial no.	**9409**
Supplier name	Purnima Mosaic Tiles			HO inward no.	
Firm/Company	MHPL	Project	SOV-III	HO received date	
PO/WO date	28/09/22	PO/WO No.	92343	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	063	03/10/22	44 604 200	☑ Yes ☐ No
2.	065	06/10/22	44 604 200	☑ Yes ☐ No
3.			—	☐ Yes ☐ No
4.			—	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	89 208 200
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 112477, 112478	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:	89 208 200
Amount E – PO / WO value:	89 208 200
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	17/10/2022
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		APPROVED Venkat			
Date		13 OCT 2022 VENKATESHWARLU MANAGER PURCHASE			
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 HOUSiNG Pvt. Ltd.

SOY - IIII

Shiped to chellapally

Invoice No 063

Date 03/10/22

L.R. No. 1312

Date 3/10/22

Party's GST No. 36AADCM5906D2Z0

State Code : 36 Order No. 92343 Date : 28/9/22

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹	P.
1	6810	KERB STONE! - 300MM X 200MM X 60MM	900	42/-	37,800	00

Rs 44,604/-

MODI PROPERTIES PVT. LTD. INWARD No. 2432 Date 12/10/22 Sign SEC'BAD

SUMMIT SALES LLP IN WARD No: 100258 Date: 13/10/22 Sign: R.R. DIST.

Total		37,800	00
SGST@	9 %	3402	00
CGST@	9 %	3402	00
IGST@	— %	—	—
G. Total		44,604	00

Rupees Forty Four Thousand Six Hundred Four 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

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 HOUSING Pvt Ltd. SOV - IIII

Shiped to Cherlapally

Invoice No 065

Date 06/10/22

L.R. No. 1314

Date 6/10/22

Party's GST No. 3 6 A A D C M 5 9 0 6 D 2 Z 0

State Code : 36 Order No. 92343 Date : 28/9/22

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹	P.
1	6810	KERB STONE: 300MM X 200MM X 60MM	900	42/-	37,800	00
		Rs 44,604/-				

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2933 Date 12/10/22 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100259 Date: 13/10/22 Sign:

Rupees ____________________

Total		37,800	00
SGST@	9 %	3402	00
CGST@	9 %	3402	00
IGST@	– %	–	–
G. Total		44,604	00

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

 29-09-2022 11:05:21

92343
16.09.22 3:01:08

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details				
Purnima Mosaic Tiles		**Doc No**	92343	185305
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401		**Doc Date**	28-09-2022	
		Quote No	Nil	
GSTIN 36AEPPP5661P1ZI	NA	**Quote Date**	27-09-2019	
27531972	9849195298	**SupplyType**	Supply And Installation	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	564500 - BUIL-Building Material - Curb Stone-- - 300x200x60mm - sft *Nos*	1,800.00	42.00	0.00	18.00	89,208.00
					Total Order Value . . .	**89,208.00**

Rupees : Eighty Nine Thousand Two Hundred Eight Only.

Terms and Conditions :-

Specification / Brand	Above sizes and rates approved by M.D. dt. 27/09/2019.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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 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. For Road Sides 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 Housing Pvt.Ltd***

Authorised Signatory

Venu 29/09/22

Name : ______________

Accepted the above Terms And Conditions

For ***Purnima Mosaic Tiles***

Name : ______________

Date : __/__/____

Estimate/Draft PO

 28-09-2022 12:50:48 Original / Office Copy / Purchase Div.Copy

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details		
Purnima Mosaic Tiles Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401	**Doc No**	92343 185305
	Doc Date	28-09-2022
	Quote No	Nil
GSTIN 36AEPPP5661P1ZI NA	**Quote Date**	27-09-2019
27531972 9849195298	**SupplyType**	Supply And Installation

Kind Attn : Bharat Patel

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	564500 - BUIL-Building Material - Curb Stone-- - 300x200x60mm - sft *Nos*	1,800.00	42.00	0.00	18.00	89,208.00
					Total Order Value . . .	**89,208.00**

Rupees : Eighty Nine Thousand Two Hundred Eight Only.

Terms and Conditions :-

Specification / Brand	Above sizes and rates approved by M.D. dt. 27/09/2019.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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 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. For Road Sides 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.'

APPROVED BY
28 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Housing Pvt.Ltd*
Authorised Signatory
Venu 28/09/22
Name : ____________

Accepted the above Terms And Conditions
For *Purnima Mosaic Tiles*
Name : ____________
Date : __/__/____

Requisition Form							
Company Name:	MHPL SOV						
Site & Phase :	SOV-III	Date:	28-09-2022				
Unit No./Block No.	Villa no.137 to 146 and 152 to 165	Time:	11:00				
Supplier:							
Material required before date:	Urgent	Req. No.	185305				
		ID No.	80090				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	BUIL5645-Building Material-Curb Stone---300x200x60MM-sft 92343	1800nos	0	1800nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	For Road Sides purpose						
	Engineer	Project Manager	Purchase		MD		
Prepared By:	K.Tulasi Rani		APPROVED 28 SEP 2022 P. VENKATESHWARLU MANAGER PURCHASE				
Approved By:	APPROVED BY 28 SEP 2022 SOHAM MODI MANAGING DIRECTOR						
Sign & Date:							

DELIVERY CHALLAN Mobile : 9849195298

PURNIMA MOSAIC TILES

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

To, MODI HOUSING PVT. LTd. No. 1312

SOV - III - CHERLAPALLY

P.O. No - 92343 Date 3/10/22

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	KERB STONE - 300mm x 200mm x 60mm		900 NO	
	DGM TS-12 UC.3212			
	SUMMIT SALES LLP INWARD No: 83966 Date: 13/10/22 Sign: R.R. DIST.			
	INWARD Inward No: 5118 Dt: 3/10/22 MRN No: 112427 Dt: 3/10/22 Received By: Sign: M H P L-SOV-III			
	GST No. : 36AEPPP5661P1ZI			

For PURNIMA MOSAIC TILES

Receiver's Signature

DELIVERY CHALLAN Mobile : 9849195298

PURNIMA MOSAIC TILES

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

No. 1314

To, MODI HOUSING PVT. LTD.
SOV - III CHERLAPALLY
P.O. No - 92343

Date 6/10/22

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	KERB STONE 300mm X 200mm X 60mm Drm TS-12 UC-3212		900 No	
	GST No. : 36AEPPP5661P1ZI			

INWARD
Inward No: 564 Dt: 8/10/22
MRN No: 112478 Dt: 6/10/23
Received By: Sign:
M H P L - SOV

Receiver's Signature

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 83467
Date: 13/10/22
Sign:

For PURNIMA MOSAIC TILES