

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		13/10/22		Prepared by		Venkatesh		Serial no.		9409	
Supplier name		Purnima Mosaic Tiles						HO inward no.			
Firm/Company		MHP		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	44 604.25	☒ Yes ☐ No
2.	065	06/10/22	44 604.25	☒ 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.:	112472, 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 B.I.V			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Venkat			
Sign:					
Date		13 OCT 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 weightment 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.Shipped to Cheruvu Pally

Invoice No

Date 03/10/22 **063**L.R. No. 1312Date 31/10/22

Party's GST No.

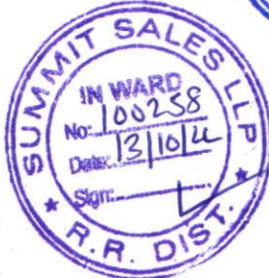
36AADCM5906D2Z0

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	421/-	37,800.00	
Rs 44,604/- 						

Rupees Forty Four Thousand Six
Hundred Four Rupees only

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

For PURNIMA MOSAIC TILES

E. & O. E.

Receiver's Signature



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 HOUSING</u> <u>Pvt. Ltd.</u> <u>SOV - III</u>		Shipped to <u>Cheruvally</u>		Invoice No 065 Date <u>06/10/22</u> L.R. No. <u>1314</u> Date <u>6/10/22</u>	
Party's GST No. <u>36AADCM5906D2Z0</u>		State Code : <u>36</u> Order No. <u>92343</u>		Date : <u>28/9/22</u>	
S. No.	HSN Code	Description	Qty.	Rate	Amount ₹ P.
①	6810	KERB STONE! 300MM X 200MM X 6mm	900	42/-	37,800.00
Rupees _____ _____			Total		37,800.00
			SGST@ 9 %	3402.00	
We Bank with : Branch : A/c. : IFSC :			CGST@ 9 %	3402.00	
			IGST@ - %	-	
			G. Total		44,604.00
Goods once sold will not be taken back or exchanged. Subject to Hyderabad Jurisdiction			For PURNIMA MOSAIC TILES		
E. & O. E.			Receiver's Signature		

Purchase Order

Page(s) 1 Of 1

29-09-2022 11:05:21

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



92343

16.09.22 3:01:08

Supplier Details

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

GSTIN 36AEPPP5661P1ZI NA
27531972 9849195298

Doc No	92343	185305
Doc Date	28-09-2022	
Quote No	Nil	
Quote Date	27-09-2019	
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

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. 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

Venun
29/09/22

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

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

GSTIN 36AEPPP5661P1ZI NA
27531972 9849195298

Doc No	92343 185305
Doc Date	28-09-2022
Quote No	Nil
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For **Modi Housing Pvt.Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Company Name: MHPL SOV		Date: 28-09-2022	
Site & Phase :		SOV-III		Time: 11:00	
Unit No./Block No.		Villa no.137 to 146 and 152 to 165			
Supplier:					
Material required before date:		Urgent		Req. No. 185305	
S No		Item		ID No. 80096	
1	BUIL5645-Building Material-Curb Stone---300x200x60MM-sft		92343	Qty required 1800nos	Order Qty 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 By:					
Sign & Date:					

APPROVED
28 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

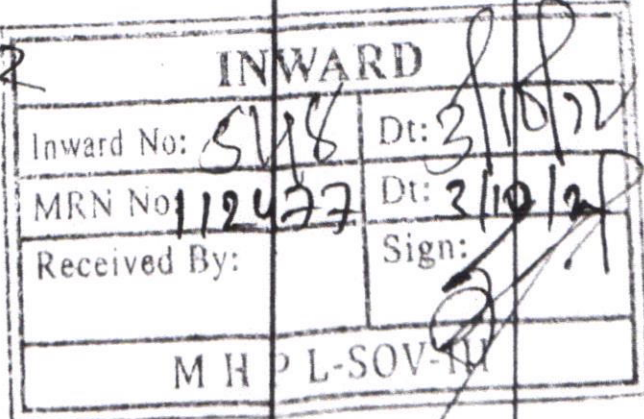
APPROVED BY
28 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

PURNIMA MOSAIC TILES

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

To, MODI HOUSING PVT. LTD. No. 1312SOV-III - CHERLAPALLYP.O. No - 92343Date 3/10/22

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	KERP STONE - 300mm x 200mm x 60mm  DCM TS-12 UC-3212  GST No. : 36AEPPP5661P1Z1		900 No	

Receiver's Signature

For PURNIMA MOSAIC TILES

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PURNIMA MOSAIC TILES

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

To, MODI HOUSING PVT. LTD.

No.

1314SOV - III CHERLAPALLYDate 6/10/22P.O. No - 92343

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	KERB STONE 300mm X 200mm X 60mm Dcm TS-12 UC-3212		900 No	
INWARD Inward No: <u>564</u> Dt: <u>6/10/22</u> MRN No: <u>112478</u> Dt: <u>6/10/22</u> Received By: <u>[Signature]</u> Sign: <u>[Signature]</u> M H P L - SOV GST No. : 36AEPPP5661P1Z1				

Receiver's Signature



For PURNIMA MOSAIC TILES

[Signature]