NOC

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/10/22	Prepared by	Sneha	Serial no.	9627
Supplier name	Purnima mosaic Piles			HO inward no.	
Firm/Company	Modi Reality Miryalguda	Project	AG+1	HO received date	
PO/WO date	7/5/22	PO/WO No.	88042	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	009	10/5/22	109,670.6/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	109,670.6/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	107134	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:	109,670.6/-
Amount E – PO / WO value:	109,670.62/
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	17/10/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneha	Bamkar			
Sign:	[signature]	APPROVED [signature]			
Date	12/10/22	19 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 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. : 36AEPPP8861P1ZI   PAN No. AEPPP8861P   State Code : 36

Bill to MODI REALTY (MIRYALGUDA) LLP GULMOHAR HOMES	Shiped to MIRYALGUDA NALGONDA DIST	Invoice No 009 Date 10/05/22 L.R. No. 1247 Date 10/5/22

Party's GST No. 3 6 A B C F M 6 7 7 4 G 2 Z Z

State Code: 36   Order No. 88042   Date : 09/05/22

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹	P.
1	6810	GREY PAVOR BLOCK 60mm 8"x4"	10562 No 2347 SFT	39/60	92,941	20
				Total	92,941	20
			SGST@	9 %	8364	70
			CGST@	9 %	8364	70
			IGST@	— %	—	—
				G. Total	1,09,670	60

Rs 1,09,671/-

SUMMIT SALES LLP
INWARD
No: 99243
Date: 20/9/2
Sign:
R.R. DIST.

For PURNIMA MOSAIC TILES
Proprietor

Rupees One Lakh's Nine Thousand Six Hundred Seventy one Rupees only.

Our Bank A/c: LORRY: AP-24 TB-7758
Branch:
A/c:
IFSC:

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

Receiver's Signature

For PURNIMA MOSAIC TILES

E. & O. E.

e-Way Bill

E-Way Bill No:	**1914 7230 6366**
E-Way Bill Date:	10/05/2022 05:54 PM
Generated By:	36AEP PP566 1P1ZI - M/S PURNIMA MOSAIC TILES
Valid From:	10/05/2022 05:54 PM [28Kms]
Valid Until:	11/05/2022

Part - A

GSTIN of Supplier	36AEPPP5661P1ZI,M/S PURNIMA MOSAIC TILES
Place of Dispatch	Rangareddy,TELANGANA-501401
GSTIN of Recipient	36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP
Place of Delivery	SECUNDERABAD,TELANGANA-500003
Document No.	9
Document Date	10/05/2022
Transaction Type:	Regular
Value of Goods	109670
HSN Code	6810 -
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP24TB7758	Rangareddy	10/05/2022 05:54 PM	36AEPPP5661P1ZI	-	-

191472306366

For PURNIMA MOSAIC TILES
Proprietor

DELIVERY CHALLAN Mobile : 9849195298

PURNIMA MOSAIC TILES

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

To, MODI REALTY (MIRYALGUDA) LLP.
P.O. No. 88042

No. 1247

Date 10/05/22

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	GREY PAVER BLOCK 8"x4" 60mm	6810	10562 No	
			2347.11 SFT	
	LORRY AP.24 TB 7758			
	GST No. : 36AEPPP5661P1ZI			

INWARD
Inward No: 15300 Dt: 11/5/22
MRN No: 10734 Dt: 10/5/22
Received By: Security Sign: [signature]
Modi Realty (Miryalguda) LLP

For PURNIMA MOSAIC TILES

Receiver's Signature

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 52909
Date:
Sign:

For PURNIMA MOSAIC TILES
Proprietor

Purchase Order

 12-10-2022 17:18:15 Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

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	88042	165636
Doc Date	07-05-2022	
Quote No	Nil	
Quote Date	27-09-2018	
SupplyType	Supply	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8529 - Stone - other - Pavers - Other - Sft. *Rectangular - Grey Colour - 8" x 4" x 60mm*	2,347.00	39.60	0.00	18.00	109,670.62
				Total Order Value . . .		**109,670.62**

Rupees : One Lakh(s) Nine Thousand Six Hundred Seventy and Paise Sixty Two Only.

Terms and Conditions :-

Specification / Brand	Circular no. 841(c), As per approved guideline rates by MD on dtd. 27/09/2018.
Payment Terms	50% payment at the time of PO and balance on completing work.
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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	Rs. 54,835.31/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 42, 46, 52 & 89.
Completion Date	Work shall be completed within 4days from the date of the work order.
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.'

Books of accounts verified and no bills wrt this PO were received by accounts
Name: Rukmini
Sign: [signature]
Date: 18/10/22.

Bill ~~not~~ Recd.

For **Modi Realty (Miryalguda) LLP**
Authorised Signatory

Accepted the above Terms And Conditions
For **Purnima Mosaic Tiles**

Name : ____________ Name : ____________ Date : __/__/____

Contact - -

Requisition Form - Pavers and Parking Tiles											
Company		Modi Reality Miryalag		Site & Phase			AVR Gulmohar Homes				
Req. no.		165560		Req. Date			30-04-2022				
Material required before		15-05-2022		ID no.							
Prepared by:		Zakir		Approved by (sign):							
Villa no:		42, 46 , 52 & 89									
Type A1 (Single/Double/Duplex) 1250/2340 Sft Order value:				Villas							
Type A2 (Single/Double/Duplex) 1250/2340 Sft Order value:			4.0	Villas							
S No.	Item Description	Units	Qty required for Type A1 Order value in 3 BHK SFT:	Qty required for Type A2 Order value SFT:	Type A2 villa requirement	Type A2 villa requirement	Quantity required in SFT	Qty Available at site in SFT	Balance Qty to be ordered in SFT	Inward No	Date
1	Parking tiles (13"x13") Grey Colour	Sft	-	-	-	-	-	-	-		
2	Parking tiles (13"x13") Red Colour	Sft	-	-	-	-	-	-	-		
3	Pavers around villa (8"x4") Grey Colour 60mm Thick)	Sft	586.80		4.00		2,347.20	-	2,347.20		
4	Pavers around villa (4"x4") Grey Colour 60mm Thick)	Sft	-	-	-	-	-	-	-		
5	Footpath Pavers (8"x4") Red Colour 60mm Thick	Sft	-	-	-	-	-	-	-		
6	Footpath Pavers (4"x4") Red Colour 60mm Thick	Sft	-	-	-	-	-	-	-		
	Total	sft							**2,347.20**		
	Note: Above materials for villas 3 side setback place and villa front footparth please										