PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/11/22	Prepared by	Venkatesh	Serial no.	10872
Supplier name	Purnima Mosaic Tiles			HO inward no.	
Firm/Company	Modi HPL	Project	SOV-III	HO received date	
PO/WO date		PO/WO No.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	076	05/11/22	41,362/-	☑ Yes ☐ No
2.	077	09/11/22	22,181/-	☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	66,543/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	113590, 113531, 113441	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:	66,543
Amount E – PO / WO value:	66,549
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	05/12/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		APPROVED			
Date		25 NOV 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 HOUSING Pvt. Ltd. SOV.

Shiped to Cherlapally

Invoice No 076

Date 05/11/22

L.R. No. 1327, 1328

Date 5/11/22

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

State Code : 36 Order No. 92842 Date : 12/10/22

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹	P.
1	6810	RED Zigzag PAVER BLOCK 80MM - 1152-NO	37.17 SQM			
2	"	" " 1152-NO	37.17 SQM			
			74.34 SQM	505/72	37595	22

Rs 44,362/-

SUMMIT SALES LLP IN WARD No. 10140 Date: 15/11/22 Sign: R.R. DIST

MODI PROPERTIES PVT. LTD. INWARD No. 4255 Date 15/11/22 Sign. SEC'BAD

Rupees Forty Four Thousand Three Hundred Sixty Two Rupees only.

Total		37,595	22
SGST@	9 %	3383	56
CGST@	9 %	3383	56
IGST@	— %	—	—
G. Total		44,362	34

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.

Shiped to Cherlapally

Invoice No 077

Date 09/11/22

L.R. No. 1329

Date 9/11/22

Party's GST No. 36AADCM5906D2ZO

State Code : 36   Order No. 92842   Date : 12/10/22

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹	P.
1	6810	RED ZigZag PAVER BLOCK 80MM 1152 NO	37.17 SQM	505/72	18,797	61

Rs 22,181/-

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4256 Date 15/11/22 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 101402 Date: 15/11/22 Sign:

Rupees Twenty Two Thousand one Hundred Eighty one Rupees only.

Total	18,797	61
SGST@ 9 %	1691	78
CGST@ 9 %	1691	78
IGST@ – %	–	–
G. Total	22,181	17

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

 13-10-2022 13:25:26 O

92842
03.10.22 5:48:41

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**	92842	185315
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401	**Doc Date**	12-10-2022	
	Quote No	Nil	
GSTIN 36AEPPP5661P1ZI NA	**Quote Date**	12-10-2022	
27531972 9849195298	**SupplyType**	Supply	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	975800 - BUIL-Building Material - Pavers-Zig Zag- - 80MM - Sqm	111.52	505.72	0.00	18.00	66,549.52
					Total Order Value . . .	**66,549.52**

Rupees : Sixty Six Thousand Five Hundred Fourty Nine and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Red Color
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Silver oak Villas Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	5% penalty for delay in delivery beyond due date.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NA
Other Terms	We reserve the right to reject items not conforming to quality and specifications. For Road Joining Use Purpose
Completion Date	NA
Measurment	NA
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.

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

Veeranna 13/10/22

Name : ____________

Accepted the above Terms And Conditions

For ***Purnima Mosaic Tiles***

Name : ____________

Date : __/__/____

Estimate/Draft PO

 12-10-2022 14:32:06 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	**Doc No**	92842	185315
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401	**Doc Date**	12-10-2022	
	Quote No	Nil	
GSTIN 36AEPPP5661P1ZI NA	**Quote Date**	12-10-2022	
27531972 9849195298	**SupplyType**	Supply	

Kind Attn : Bharat Patel

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
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					Total Order Value . . .	**66,549.52**

Rupees : Sixty Six Thousand Five Hundred Fourty Nine and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Red Color
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Silver oak Villas Sy.No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	5% penalty for delay in delivery beyond due date.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NA
Other Terms	We reserve the right to reject items not conforming to quality and specifications. For Road Joining Use Purpose
Completion Date	NA
Measurment	NA
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.

For MDs APPROVAL

- ☑ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
12 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Housing Pvt.Ltd*
Authorised Signatory

Venkatesh 12/10/22

Name : ____________

Name : ____________

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

Date : __/__/____

Requisition Form						
Company Name:	MHPL SOV	Date:	10-10-2022			
Site & Phase :	SOV-III	Time:	2:00			
Unit No./Block No.	For road use					
Supplier:		Req. No.	185315			
Material required before date:	13-10-2022	ID No.	80472			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL9758-Building Material-Pavers-Zig Zag--80MM-Sqm SH 47+187.	1200sft	0	1200sft		
2		111.54	[illegible]			
3	92842					
4						
5						
6						
7						
8						
9						
10						
Remarks:	For road joining use purpose (Red colour)					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:						
Sign & Date:						

APPROVED
12 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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
CHERLAPALLY
P.O. NO 92842

No. 1329

Date 9/11/22

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	80mm PAVER BLOCK. RED Zigzag.		1152 No 400 SFT	
	DCM / TS-12		37.174 50mm	
	UC-3212			

INWARD
Inward No: 587 Dt: 9/11/22
MRN No: 113590 Dt: 9/11/22
Received By: Sign:
M H P L-SOV-II

GST No. : 36AEPPP5661P1ZI

Receiver's Signature

SUMMIT SALES LLP R.R. DIST.
INWARD No: 84517 Date: 25/11/22 Sign:

For PURNIMA MOSAIC TILES

Mobile : 9849195298

DELIVERY CHALLAN

PURNIMA MOSAIC TILES

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

To, MODI HOUSING PVT. LTD. No. 1328

CHERLAPALLY

P.O. No - 92842

Date 5/11/22

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	80mm PAVER BLOCK RED ZigZag -		1152 No 400SFT	
	DCM TS-12 WC-3212		37.174 5cm	

INWARD
Inward No 582 Dt 5/11/22
MRN No 113531 Dt 7/11/22
Received By: Sign:
M H P L-SOV-II

GST No. : 36AEPPP5661P1ZI

For PURNIMA MOSAIC TILES

Receiver's Signature

SUMMIT SALES LLP
INWARD
No: 84518
Date: 25/11/24
Sign:
R.R. DIST.

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. 1327

CHERLAPALLY

P.O. No - 92842

Date 5/11/22

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	80mm PAVERS. BLOCK RED zigzag		1152 No. 400.SFT	
	DCM TS-12 UC-3212		37.174 5cm	
	GST No. : 36AEPPP5661P1ZI			

INWARD
Inward No: 581 Dt: 5/11/22
MRN No: 13441 Dt: 5/11/22
Received By: Sign:
M H P L SOV-III

Receiver's Signature

For PURNIMA MOSAIC TILES

SUMMIT SALES LLP R.R. DIST.
INWARD No: 84520 Date: 25/11/22 Sign: