

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 02/12/22		Prepared by: Deepa		Serial no. 11072	
Supplier name: Purnima Mosaic Tiles		HO inward no.			
Firm/Company: MMRK LLP		Project: GHT		HO received date	
PO/WO date: 07/11/22		PO/WO No. 93719		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	080	15/11/22	48,144/-	☒ Yes ☐ No
2.	083	17/11/22	24,072/-	☒ Yes ☐ No
3.	084	23/11/22	48,144/-	☒ Yes ☐ No
4.	086	26/11/22	32,096/-	☒ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,52,456/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 114054, 114053, 11446, 114203, 114052	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:			1,52,456/-
Amount E – PO / WO value:			1,40,420/-
Amount F – Difference (A – E):			12,036/-
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		5/12/22	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venkat			
Sign:					
Date	2/12/22	02 DEC 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 Mehta & Moti
Realty Kowkur LLP.
GREENWOOD HEIGHTS

Shipped to Kowkur

Invoice No **080**
 Date 15/11/22
 L.R. No. 1334, 1335
 Date 15/11/22

Party's GST No. 3 6 A B L F M 7 6 3 1 F 1 Z 3

State Code : 36 Order No. 93719

Date : 7/11/22

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹	P.
①	6810	KERB STONE:- 600 X 400 X 110mm	120			
②	"	"	120			
			<u>240</u>	<u>170/-</u>	<u>40,800.00</u>	
 <u>Rs. 48,144/-</u>						

Rupees Forty Eight Thousand one
Hundred Forty Four Rupees only

We Bank with :
 Branch :
 A/c :
 IFSC :

Total	40,800.00
SGST@ 9 %	3672.00
CGST@ 9 %	3672.00
IGST@ — %	—
G. Total	48,144.00

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

For PURNIMA MOSAIC TILES

E. & O. E.

Receiver's Signature



TAX INVOICE

PURNIMA MOSAIC TILES

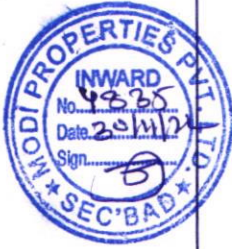
Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (Telangana State)

GST No. : 36AEPPP5661P1ZI

PAN No. AEPPP5661P

State Code : 36

Bill to Mehta & ModiShipped to KowkurInvoice No **083**Realty Kowkur LLP.Date 17/11/22GREENWOOD HEIGHTSL.R. No. 1338Party's GST No. 36ABLFM7631F1Z3Date 17/11/22State Code : 36 Order No. 93719Date : 7/11/22

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹	P.
①	6810	KERB STONE! - 600 X 400 X 110 MM	120	170/-	20,400.00	
 						

Rupees Twenty Four Thousand Seventy
Two Rupees only.

Total 20,400.00

SGST@ 9 % 1836.00

CGST@ 9 % 1836.00

IGST@ - % -

G. Total 24,072.00

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.

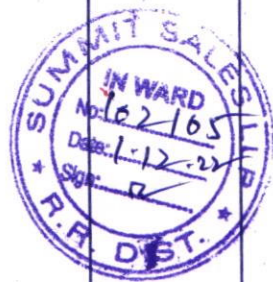
Receiver's Signature



TAX INVOICE

PURNIMA MOSAIC TILES

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

GST No. : 36AEPPP5661P1ZI		PAN No. AEPPP5661P		State Code : 36	
Bill to <u>Mehra & Modi</u> <u>Realty Kowkur LLP.</u> <u>GREENWOOD HEIGHTS</u>		Shipped to <u>Kowkur</u>		Invoice No 084 Date <u>23/11/22</u> L.R. No. <u>1339, 1340</u> Date <u>23/11/22</u>	
Party's GST No. <u>36ABLFM7631F1Z3</u>		State Code : <u>36</u> Order No. <u>93719</u>		Date : <u>7/11/22</u>	
S. No.	HSN Code	Description	Qty.	Rate	Amount ₹ P.
①	6810	KERB STONE! - 600x400x110mm	120		
			120		
②	6810	" "	240	170/-	40,800.00
Rs 48,144/-  			Total		40,800.00
			SGST@ 9 %		3672.00
Rupees <u>Forty Eight Thousand one</u> <u>Hundred Forty Four Rupees only.</u>			CGST@ 9 %		3672.00
			IGST@ - %		-
We Bank with : Branch : A/c. : IFSC :			G. Total		48,144.00
Goods once sold will not be taken back or exchanged. Subject to Hyderabad Jurisdiction			For PURNIMA MOSAIC TILES		
E. & O. E.			Receiver's Signature 		



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 REALTYShipped to MALLAPURInvoice No **086**Date 26/11/22L.R. No. 1342Date 26/11/22Party's GST No. 36A A E F M 1 4 5 9 R 1 Z PState Code : 36 Order No. 94368Date : 25/11/22

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹	P.
①	6810	HEXAGON PAVER BLOCK 60mm 1520 No	800 Sft	34/-	27,200.00	
 Rs 32,096/-						

Rupees Thirty Two Thousand
Ninety Six Rupees only.We Bank with :
Branch :
A/c. :
IFSC :

Total	27,200.00
SGST@ 9 %	2448.00
CGST@ 9 %	2448.00
IGST@ - %	-
G. Total	32,096.00

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

09-11-2022 2:26:44 PM



93719

01.11.22 2:54:36

copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderab
G S T No. : 36ABLFM7631F1Z3

Supplier Details

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

GSTIN 36AEPPP5661P1ZI
27531972

NA

9849195298

Doc No	93719	142343
Doc Date	07-11-2022	
Quote No	Nil	
Quote Date	07-11-2022	
SupplyType	Supply	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 688100 - BUIL-Building Material - Curb Stone-- - 600x400x110mm - sft <i>Not</i>	700.00	170.00	0.00	18.00	140,420.00
Total Order Value . . .					140,420.00

Rupees : One Lakh(s) Fourty Thousand Four Hundred Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation	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 .Above order for south side road 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 invoice must be sent to HO Office or Purchase site office.Proof of delivery/DC can be sent by email

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 1 Of 1

08-11-2022 10:22:37 AM

Base Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad
G S T No. : 36ABLFM7631F1Z3

Supplier Details

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

GSTIN 36AEPPP5661P1ZI
27531972

NA

9849195298

Doc No	93719	142343
Doc Date	07-11-2022	
Quote No	Nil	
Quote Date	07-11-2022	
SupplyType	Supply	

Kind Attn : Bharat Patel

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 688100 - BUIL-Building Material - Curb Stone-- - 600x400x110mm - sft	700.00	170.00	0.00	18.00	140,420.00
Total Order Value . . .					140,420.00

Rupees : One Lakh(s) Fourty Thousand Four Hundred Twenty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Working Day.

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penalty For Delay Nil

Transportation 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 .Above order for south side road 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 invoice must be sent to HO Office or Purchase site office.Proof of delivery/DC can be sent by email

APPROVED BY
09 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

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

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

08/11/22

Name :

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Date : _/_/_

Requisition Form		Mehta & Modi Realty Kowkurl LP									
Company Name:		GHT		Date:		07-11-2022					
Site & Phase :		A& B		Time:		15.41 pm					
Unit No./Block No.		South side road purpose									
Supplier:		Purnima Mosaic tiles (Bhurath Patel)		Req. No.		142343					
Material required before date:				ID No.		81284					
S No		Item		Qty required		Qty available at site		Order Qty		Inward No Inward Date	
1		BULL 6881 -Building Material-Curb Stone---600x400x110MM-Sqm		700				700			
2											
3				160				170x18-1'			
4											
5		93587									
6											
7											
8											
9											
10											
Remarks:		07 NOV 2022 93587 137 + 3 transport charge 33									
Engineer				Project Manager		APPROVED		Purchase Manager		MD	
Prepared By:		ASMA									
Approved By:		A Suresh									
Sign & Date:				07-11-2022		08 NOV 2022					
						MINISH PARIKH		MANAGER PROCUREMENT			

DELIVERY CHALLAN

Mobile : 9849195298

PURNIMA MOSAIC TILES

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

To, Mehra & ModiNo. 1335Realty Rowkon LLP. G.H.P.O. No - 93719Date 15/11/22

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	KERB STONE 600 x 400 x 110mm		120 No	
SUMMIT SALES LLP INWARD No: 81617 Date: 1.12.22 Sign: [Signature] R.R. DIST. Dm TS-12 UC-3212 13358 114053 15/11/22 12:57				
GST No. : 36AEP5661P1Z1				

For PURNIMA MOSAIC TILES

Receiver's Signature

DELIVERY CHALLAN

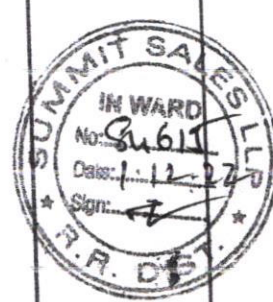
Mobile : 9849195298

PURNIMA MOSAIC TILES

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

To, Mehra & MohiNo. 1334Realty Kowkur LLP. G.H.Date 15/11/22P.O. No - 93719

Please receive the undermentioned Material in good Condition

Please receive the undermentioned material												
S.No.	PARTICULARS	HSN Code	Qty.	Rate								
①	KGRB STONE 600 X 400 X 110mm	6810	120 No									
 <table border="1"><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 13357</td><td>D: 15/11/22</td></tr><tr><td>MRN No: 14052</td><td>D: 19/11/22</td></tr><tr><td>Received By: [Signature]</td><td>Sign: [Signature]</td></tr></table> GST No. : 36AEP5661P1Z1					INWARD		Inward No: 13357	D: 15/11/22	MRN No: 14052	D: 19/11/22	Received By: [Signature]	Sign: [Signature]
INWARD												
Inward No: 13357	D: 15/11/22											
MRN No: 14052	D: 19/11/22											
Received By: [Signature]	Sign: [Signature]											

For PURNIMA MOSAIC TILES

Receiver's Signature

DELIVERY CHALLAN

Mobile : 9849195298

3

PURNIMA MOSAIC TILES

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

To, MEHTA & MODI

No. 1339

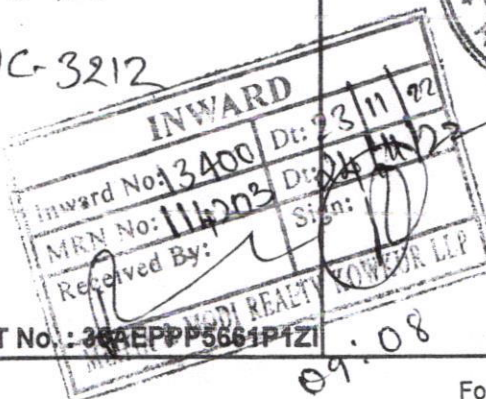
REALTY KOWKUR LLP. GH

Date 23/11/22

P.O. No 93719

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	KERB STONE 600 X 400 X 110 mm. DCM TS-12 UC-3212		120 No	



Receiver's Signature

For PURNIMA MOSAIC TILES

th

DELIVERY CHALLAN

Mobile : 9849195298

PURNIMA MOSAIC TILES

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

To, MEHATA & MODI

No. 1340

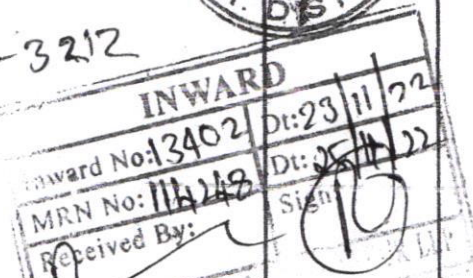
REALTY KOWKUR LLP NH.

Date 23/11/22

P.O. No - 93719

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	KERB STONE 600x400x110mm Dcm TS-12 UC-3212		120 No	



GST No. : 36AEP5661P1Z1

13.20

Receiver's Signature

For PURNIMA MOSAIC TILES

th

DELIVERY CHALLAN

Mobile : 9849195298

PURNIMA MOSAIC TILES

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

To, MEHTA & MODI

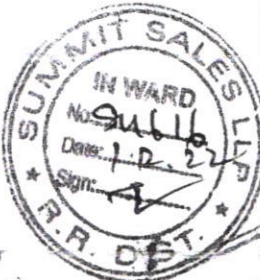
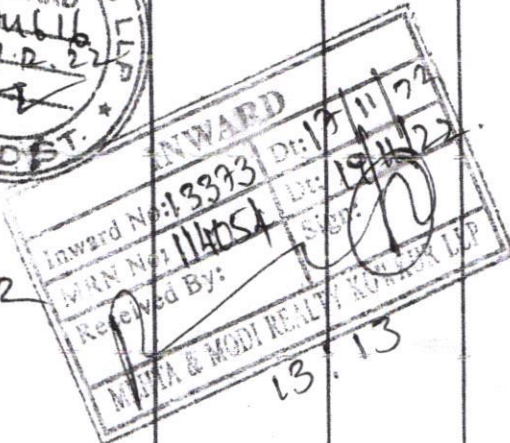
No. 1338

REALTY KOWKOR LLP. GHT.

Date 17/11/22

P.O. No - 93719

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	KERB STONE 600 X 400 X 110mm -  <u>DCM</u> <u>TS-12</u> <u>UC-3212</u> 		120 10	
GST No. : 36AEPPP5661P1ZI				

For PURNIMA MOSAIC TILES

Receiver's Signature

th