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, 11448, 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:	Deep	Venkatesh			
Sign:	[signature]	APPROVED 02 DEC 2022			
Date	2/12				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

VENKATESHWARLU MANAGER PURCHASE

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 & Modi Realty Kowkur LLP. GREENWOOD HEIGHTS

Shiped to Kowkur

Invoice No 080

Date 15/11/22

L.R. No. 1334, 1335

Date 15/11/22

Party's GST No. 36ABLFM7631F1Z3

State Code : 36 Order No. 93719 Date : 7/11/22

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹	P.
1	6810	KERB STONE:- 600x400x110mm	120			
2	"	"	120			
			240	170/-	40,800	00

Rs. 48,144/-

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4833 Date 30/11/22 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 10202 Date 1.12.22 Sign.

Rupees Forty Eight Thousand one Hundred Forty Four Rupees only

Total		40,800	00
SGST@	9 %	3672	00
CGST@	9 %	3672	00
IGST@	— %	—	—
G. Total		48,144	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

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 & Modi Realty Kowkur LLP. GREENWOOD HEIGHTS

Shiped to Kowkur

Invoice No 083

Date 17/11/22

L.R. No. 1338

Date 17/11/22

Party's GST No. 36ABLFM7631F1Z3

State Code : 36 Order No. 93719 Date : 7/11/22

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹	P.
1	6810	KERB STONE:- 600X400X110MM	120	170/-	20,400	00

₹ 24,072/-

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4835 Date. 30/11/22 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 102104 Date: 1-12-22 Sign:

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

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 Mehta & MODI Realtiy KOWKUR LLP. GREENWOOD HEIGHTS

Shiped to KOWKUR

Invoice No 084

Date 23/11/22

L.R. No. 1339, 1340

Date 23/11/22

Party's GST No. 36ABLFM7631F1Z3

State Code : 36 Order No. 93719 Date : 7/11/22

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹	P.
1	6810	KERB STONE:- 600x400x110mm	120			
2	6810	" "	120			
			240	170/-	40,800	00
		Rs 48,144/-				
				Total	40,800	00
				SGST@ 9 %	3672	00
				CGST@ 9 %	3672	00
				IGST@ — %	—	—
				G. Total	48,144	—

Rupees Forty Eight Thousand One Hundred Forty 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

MODI PROPERTIES PVT. LTD. INWARD No. 4836 Date 30/11/22

SUMMIT SALES LLP R.R. DIST. IN WARD No. 102165 Date 1-12-22

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 REALTIY MALLAPUR LLP. GULMOHAR RESIDENCY

Shiped to MALLAPUR

Invoice No 086

Date 26/11/22

L.R. No. 1342

Date 26/11/22

Party's GST No. 36AAEFM1459R1ZP

State Code : 36 Order No. 94368 Date : 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/-

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4987 Date 8/12/22 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 162106 Date: 1-12-22 Sign:

Total		27,200	00
SGST@	9 %	2448	00
CGST@	9 %	2448	—
IGST@	— %	—	—
G. Total		32,096	00

Rupees Thirty two thousand Ninety Six 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

Purchase Order

 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 NA
27531972 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 Nos	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
Penality 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 dellvery/DC can be sent by email

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Venkatesh 09/11/22

Name : ______________________

Accepted the above Terms And Conditions

For ***Purnima Mosaic Tiles***

Name : ______________________ Date : __/__/____

Estimate/Draft PO

 08-11-2022 10:22:37 AM ase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad -500
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 NA
27531972 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.

APPROVED BY
09 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

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
Penality 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 dellvery/DC can be sent by email

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name : 08/11/22

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

Name : ______

Date : __/__/____

Requisition Form	Mehta & Modi Realty KowkurLLP					
Company Name:	GHT	Date:	07-11-2022			
Site & Phase :	A& B	Time:	15.41pm			
Unit No./Block No.	South side road purpose					
Supplier:	Purnima Mosaic tiles (Bharath Patel)	Req. No.	142343			
Material required before date:	08-11-2022	ID No.	81284			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL6881-Building Material-Curb Stone---600x400x110MM-Sqm	700		700		
2						
3	160 170 +18+1					
4						
5	93587 137 +					
6	~~transport charge~~ 33					
7						
8						
9						
10	07 NOV 2022 93119					
Remarks:	MANAGER					
	Engineer	Project Manager		Purchase		MD
Prepared By:	ASMA	APPROVED				
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, Mehta & Modi Realty Kowkur LLP. S.H. No. 1335

P.O. No - 93719 Date 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 R.R. DIST. IN WARD No: 84617 Date: 1.12.22 Sign:

INWARD No: 3358 Dt: 15/11/22
No: 114053 Dt: 18/11/22
Received By:
MEHTA & MODI REALTY KOWKUR LLP

DLM TS-12 UC-3212

12:57

GST No. : 36AEPPP5661P1ZI

For PURNIMA MOSAIC TILES

Receiver's Signature

DELIVERY CHALLAN Mobile : 9849195298

PURNIMA MOSAIC TILES

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

To, Mehta & modi Realty Kowkur LLP. G.H. P.O. No - 93719

No. 1334

Date 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 110 MM	6810	120 NO	

SUMMIT SALES LLP R.R. DIST. IN WARD No: 84615 Date: 1.12.22 Sign:

DCM TS-12 UC-3212

INWARD
Inward No: 13357 D: 15/11/22
MRN No: 14052 D: 19/11/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

GST No. : 36AEPPP5661P1ZI

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 REALTY KOWKUR LLP. G.H.
P.O. No 93719

No. 1339

Date 23/11/22

Please receive the undermentioned Material in good Condition

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

SUMMIT SALES LLP R.R. DIST
IN WARD
No: 24614
Date: 1.12.22
Sign:

INWARD
Inward No: 13400 Dt: 23/11/22
MRN No: 114003 Dt: 24/11/22
Received By:
Sign:
MEHTA & MODI REALTY KOWKUR LLP

GST No. : 36AEPPP5661P1ZI

09.08

Receiver's Signature

For PURNIMA MOSAIC TILES

DELIVERY CHALLAN Mobile : 9849195298

PURNIMA MOSAIC TILES

5

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

To, MEHATA & MODI
REALTY KOWKUR LLP. GH.
P. O. NO - 93719

No. 1340

Date 23/11/22

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	KERB STONE 600x400x 110mm -		120 No	
	D cm TS-12 UC-3212			

SUMMIT SALES LLP R.R. DIST. INWARD No: 84618 Date: 1.12.22 Sign:

INWARD Inward No: 13402 Dt: 23/11/22 MRN No: 114248 Dt: 25/11/22 Received By: Sign: 10

GST No. : 36AEPPP5661P1Zl

13:20

Receiver's Signature

For PURNIMA MOSAIC TILES

DELIVERY CHALLAN Mobile : 9849195298

PURNIMA MOSAIC TILES

3

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

No. 1338

To, MEHTA & MODI
REALTY KOWKUR LLP. GH.
P.O. NO - 93719

Date 17/11/22

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	KERB STONE			
	600 X 400 X 110mm -		120	
			40	
	SUMMIT SALES LLP R.R. DIST. IN WARD No: 9466 Date: 1.12.22 Sign:			
	DCM TS-12 UG-3212			
	INWARD Inward No: 13373 Dt: 17/11/22 MRN No: 114054 Dt: 19/11/22 Received By: Sign: MEHTA & MODI REALTY KOWKUR LLP 13 13			
	GST No. : 36AEPPP5661P1ZI			

For PURNIMA MOSAIC TILES

Receiver's Signature