PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/12/22	Prepared by	Deepa	Serial no.	11527
Supplier name	Purnima Mosaic tiles			HO inward no.	
Firm/Company	MMRK-hlp	Project	GHT	HO received date	
PO/WO date	7/11/22	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.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,20,360/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114054, 114053, 114903, 114052, 114448 — 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:	1,20,360/-
Amount E – PO / WO value:	1,40,420/-
Amount F – Difference (A – E):	20,060/-
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	19/12/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venu			
Sign:	[signature]	APPROVED			
Date	10/12/22	10 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. 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

Party's GST No. 36ABLFM7631F1Z3

Shiped to Kowkur

Invoice No 080

Date 15/11/22

L.R. No. 1334, 1335

Date 15/11/22

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 110 mm	120			
2	"	"	120			
			240	170/-	40,800	00
		Rs. 48,144/-				

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4832 Date 30/11/22 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 102/02 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. 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	170/-	20,400	00
		Rs 24,072/-				

PROPERTIES PVT. LTD. MODI SEC'BAD INWARD No. 4835 Date. 20/11/22 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/-

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

SUMMIT SALES LLP R.R. DIST. IN WARD No. 102165 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	—

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

opy

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 Nol's	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

Venkateswarlu 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	**Doc No**	93719	142343
	Doc Date	07-11-2022	
	Quote No	Nil	
GSTIN 36AEPPP5661P1ZI NA	**Quote Date**	07-11-2022	
27531972 9849195298	**SupplyType**	Supply	

Kind Attn : Bharat Patel

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
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

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

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 x 18						
4							
5 93587	137 + 5						
6	~~transport charge~~ 33						
7							
8							
9							
10	07 NOV 2022 93119						
Remarks:	A. SURESH 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	
	DLY TS-12 UC-3212			
	SUMMIT SALES LLP R.R. DIST. IN WARD No: 34617 Date: 1.12.22 Sign:			
	INWARD No: 3358 Dt: 15/11/22 No: 14053 Dt: 16/11/22 Received By: MEHTA & MODI REALTY OWNERS LLP 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 110MM	6810	120 NO	

DCM
TS-12
UC-3212

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 84615
Date: 1-12-22
Sign:

INWARD
Inward No: 13357 Dt: 15/11/22
MRN No: 114052 Dt: 19/11/22
Received By: Uchit 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. GH
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: 114203 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

3

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

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

No. 1338

Date 17/11/22

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	KERB STONE			
	600X 400X 110mm -		120	
			40	
	DCM TS-12 UG-3212			
	GST No. : 36AEPPP5661P1ZI			

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94616 Date: 1.12.22 Sign:

INWARD Inward No: 13373 Dt: 17/11/22 MRN No: 114054 Dt: 19/11/22 Received By: Sign: MEHTA & MODI REALTY KOKAPR LLP

13.13

For PURNIMA MOSAIC TILES

Receiver's Signature

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. G.H.
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	
	DCM TS-12 UC-3212			

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

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

GST No. : 36AEPPP5661P1ZI

13:20

For PURNIMA MOSAIC TILES

Receiver's Signature