

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-Hhp		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.			1	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 114054, 114053, 114003, 114052, 114048

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:

Amount E – PO / WO value:

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: 19/12/22

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Ven-			
Sign:					
Date	10/12/22	10 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 Mehty & MohiShipped to KowkurInvoice No **080**Realty Kowkur LLP.Date 15/11/22GREENWOOD HEIGHTSL.R. No. 1334, 1335Party's GST No. 36ABLFM7631F1Z3Date 15/11/22State 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 110mm	120			
②	"	"	120			
			<u>240</u>	<u>170/-</u>	<u>40,800.00</u>	
		Rs. 48,144/-				

Rupees Forty Eight Thousand one
Hundred Forty Four Rupees onlyTotal 40,800.00SGST@ 9 % 3672.00CGST@ 9 % 3672.00

IGST@ — % —

G. Total 48,144.00We 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 Mehta & ModiShipped to Kowkur

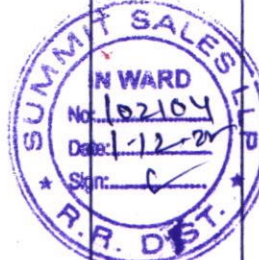
Invoice No

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 110MM	120	170/-	20,400.00	
 <u>Rs 24,072/-</u>						
						

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

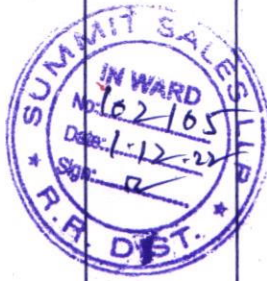
For PURNIMA MOSAIC TILES



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 <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
		CGST@ 9 %		3672.00	
		IGST@ - %		-	
		G. Total		48,144.00	
Rupees <u>Forty Eight Thousand one</u> <u>Hundred Forty Four Rupees only.</u>					
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 		

Purchase Order

Page(s) 1 Of 1

09-11-2022 2:26:44 PM



93719

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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

Vinod Kumar
09/11/22

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 -500006
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 SSLP stock
☐ Other

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

[Signature]
08/11/22

Name :

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Date : _/_/_

Requisition Form		Mehra & 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 (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	
1		BUIL.6881-Building Material-Curb Stone---600x400x110MM-Sqm		700				700	
2									
3									
4									
5		95587							
6									
7									
8									
9									
10									
Remarks:		07 NOV 2022		93719					
		ASMA							
Prepared By:		ASMA							
Approved By:		A Suresh							
Sign & Date:				07-11-2022					
		Project Manager		APPROVED		Purchase Manager		MD	
				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, Mehar & Moti No. 1335Realty Rowkur 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 Nos	
SUMMIT SALES LLP INWARD No: 81617 Date: 1.12.22 Sign: [Signature] R.R. DIST. DAM 75-12 UC-3212 INWARD No: 13358 Date: 15/11/22 Sign: [Signature] RECEIVED BY: [Signature] 12:57 GST No. : 36AEP5661P1Z1				

Receiver's Signature

For PURNIMA MOSAIC TILES

DELIVERY CHALLAN

Mobile : 9849195298

PURNIMA MOSAIC TILES

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

To, Mehra & Mohi

No. 1334

Realty Kowkur LLP. G.H.

Date 15/11/22

P.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	
DCM TS-12 UC-3212 SUMMIT SALES LTD. IN WARD No: 80617 Date: 15/11/22 Sign: [Signature] R.R. DIST. INWARD Inward No: 13357 MRN No: 114052 Received By: [Signature] Date: 15/11/22 Date: 19/11/22 Sign: [Signature] GST No. : 36AEP5661P1Z1 MODI REALTY KOWKUR CH				

Receiver's Signature

For PURNIMA MOSAIC TILES

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. CH

P.O. No. 93719

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. DCM TS-12 UC-3212		120 No	

SUMMIT SALES LLP
IN WARD
MS 21614
Date: 23/11/22
Sign: [Signature]

INWARD
Inward No: 3400 Dt: 23/11/22
MRN No: 114203 Dt: 23/11/22
Received By: [Signature]
Sign: [Signature]

GST No. : 36AEP5661P1Z1
09.08

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

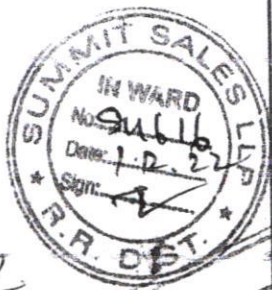
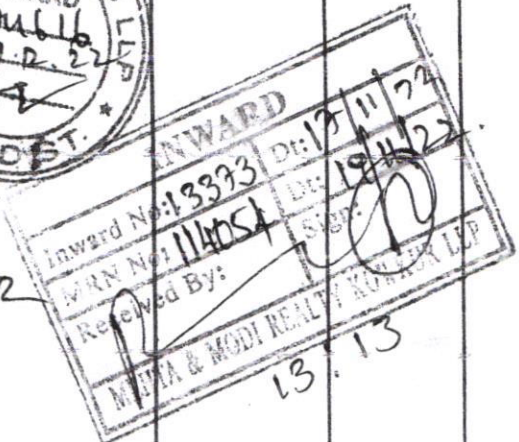
No. 1338

REALTY KOWKOR LLP. GATE

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 -  DCM TS-12 UC-3212 		120 10	
GST No. : 36AEP5661P1Z1				

For PURNIMA MOSAIC TILES

Receiver's Signature

[Signature]

DELIVERY CHALLAN

Mobile : 9849195298

PURNIMA MOSAIC TILES

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

To, MEHATA & MODINo. 1340REALTY Kowkur LLP NH.Date 23/11/22P.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	

SUMMIT SALES
INWARD
No: 84618
Date: 1.12.22
Sign: [Signature]
R.R. DIST.

INWARD
Inward No: 13402 Dt: 23/11/22
MRN No: 114248 Dt: 25/11/22
Received By: [Signature]
13.20

GST No. : 36AEPFP5661P1Z1

Receiver's Signature

For PURNIMA MOSAIC TILES

th