

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 14/12/22		Prepared by: Venkatesh		Serial no. 11669	
Supplier name: punima mosaic tiles		Project: GMR		HO inward no.	
Firm/Company: mrmllp		PO/WO date: 25/11/22		HO received date	
PO/WO No. 94368		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	086	26/11/22	32,096/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 32,096/-

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

MRN nos.: 114351	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 32,096

Amount E – PO / WO value: 32,096

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:					
Sign:					
Date		14 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

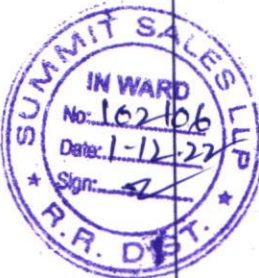
Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 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 <u>MODI REALTY</u> <u>MALLAPUR LLP.</u> <u>GULMOHAR RESIDENCY</u>		Shipped to <u>MALLAPUR</u>		Invoice No 086 Date <u>26/11/22</u> L.R. No. <u>1342</u> Date <u>26/11/22</u>	
Party's GST No. <u>36AAEFM1459R1ZP</u>					
State Code : <u>36</u> Order No. <u>94368</u>		Date : <u>25/11/22</u>			
S. No.	HSN Code	Description	Qty.	Rate	Amount ₹ P.
<u>①</u>	<u>6810</u>	<u>HEXAGON PAVER BLOCK 60mm</u> <u>1520</u> <u>NO</u>	<u>800</u> <u>Sft</u>	<u>34/-</u>	<u>27200.00</u>
		 <u>Rs 32096/-</u>			
					
Rupees <u>Thirty Two Thousand</u> <u>Ninety Six Rupees only</u>			Total		<u>27200.00</u>
			SGST@	9 %	<u>2448.00</u>
			CGST@	9 %	<u>2448.00</u>
			IGST@	- %	<u>-</u>
			G. Total		<u>32096.00</u>
We Bank with : Branch : A/c. : IFSC :					
Goods once sold will not be taken back or exchanged. Subject to Hyderabad Jurisdiction E. & O. E.			For PURNIMA MOSAIC TILES 		
			Receiver's Signature		

Purchase Order

Page(s) 1 Of 1

25-11-2022 10:11:19 AM

Ori

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP



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	94368	208353
Doc Date	25-11-2022	
Quote No	nil	
Quote Date	24-11-2022	
SupplyType	Supply	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 562500 - BUIL-Building Material - Interlocking Pavers-Trihex Type- - 50mm - sft	800.00	34.00	0.00	18.00	32,096.00
Total Order Value . . .					32,096.00

Rupees : Thirty Two Thousand Ninty Six Only.

Terms and Conditions :-

Specification /	As per approved guideline rates by MD Cir.no 841(E) dtd 27-09-2019 & accepted by Contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, 8309938133
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Children park Pathway purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
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 Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Date : __/__/__

Requisition Form		Date	24-11-2022		
Company Name	MR.VILLP				
Site & Phase	CMR	Time	12.00		
Supplier		Req. No.	208353		
Material required before date	urgent	ID No.	81868		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	BULL 5625-Building Material-Interlocking Pavers-Trihex Type--50MM-sft	800	0	800	
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks	Childrens park pathway purpose.				
Engineer		Project Manager		Purchase	MID
Prepared By	Sufyan				
Approved By					
Sign & Date					

94968

APPROVED BY
24 NOV 2022

APPROVED
24 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

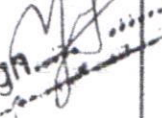
PURNIMA MOSAIC TILES

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

To, MODI REALITY MALLAPUR LLP No. 1342GULMOHAR RESIDENCYDate 26/11/22P.O. No. 94368

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	HEXAGON PAVER 60mm - DCM AP.10 W.8357		1520 NO 800 SFT	

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1011 DL 26/11/22
MRN No 1141351 DL 28/11/22
Sign 
By 

GST No. : 36AEPPP5661P1ZI

SUMMIT SALES LLP
IN WARD
No. 9502
Date: 12/11/22
Sign: 

For PURNIMA MOSAIC TILES

Receiver's Signature

