PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/12/22	Prepared by	Venkatesh	Serial no.	11669
Supplier name	purnima mosaic Tiles			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	25/11/22	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
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:		[signature] APPROVED 14 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Sign:					
Date					
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 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. 3 6 A A E F M 1 4 5 9 R 1 Z P

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. INWARD No. 4987 Date 30/11/22 Sign. SEC'BAD

SUMMIT SALES LLP IN WARD No: 102106 Date: 1-12-22 Sign: R.R. DIST.

Rupees Thirty Two thousand Ninety Six Rupees only.

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

Purchase Order

 25-11-2022 10:11:19 AM Ori

94368
16.11.22 3:26:22

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	**Doc No**	94368	208353
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401	**Doc Date**	25-11-2022	
	Quote No	nil	
GSTIN 36AEPPP5661P1ZI NA	**Quote Date**	24-11-2022	
27531972 9849195298	**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
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty 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

Venu 25/11/22

Name : ____________

Accepted the above Terms And Conditions

For ***Purnima Mosaic Tiles***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name	MRMLLP	Date:	24-11-2022				
Site & Phase	GMR	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	BUIL5625-Building Material-Interlocking Pavers-Trihex Type--50MM-sft 94368	800	0	800			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks	Childrens park pathway purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By	Sufyan						
Approved By		APPROVED BY 24 NOV 2022					
Sign & Date							

APPROVED
24 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

GSTIN : ... DELIVERY CHALLAN Mobile : 9849195298

PURNIMA MOSAIC TILES

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

To, MODI REALITY MALLAPUR LLP No. 1342

GULMOHAR RESIDENCY Date 26/11/22

P.O. NO. 94368

Please receive the undermentioned Material in good Condition

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

INWARD MODI REALTY MALLAPUR LLP
Ward No 10111 Dt 26/11/22
MRN No 11413.51 Dt 28/11/22
Sign ...
By ...

SUMMIT SALES LLP R.R. DIST. IN WARD No: 9503 Date: 12/11/22 Sign:

GST No. : 36AEPPP5661P1ZI

For PURNIMA MOSAIC TILES

Receiver's Signature