

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 3-01-23		Prepared by: S. Jaysudha		Serial no. 12561	
Supplier name: Purnima Mosaic Tiles		Project: AVR		HO inward no.	
Firm/Company: MRM LLP		PO/WO date: 10-11-22		HO received date	
PO/WO No. 93880		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	081	16-11-22	1,09,302/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,09,302/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 113987	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:			1,09,302/-
Amount E – PO / WO value:			1,09,302/-
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		9-01-23	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		✓ ew-			
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)

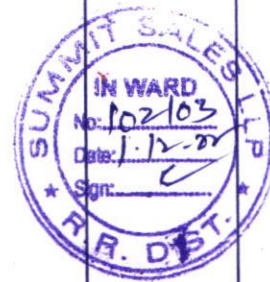
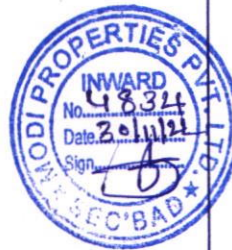
GST No. : 36AEPPP5661P1ZI

PAN No. AEPPP5661P

State Code : 36

Bill to MODI REALTYShipped to MIRYALGUDAInvoice No **081**(MIRYALGUDA) LLP.NALGONDA DIST.Date 16/11/22GULMOHAR HOMESL.R. No. 1336Party's GST No. 36ABCFM6774G2ZZDate 16/11/22State Code : 36 Order No. 93880Date : 10/11/22

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹ P.	
①	6810	GREY PAYER BLOCK 200 X 400 X 60MM - 8813-MO 1958.44 SFT	182 SQM	508/95	92,628	90
		Rs 1,09,302/-				

Rupees One Lakh Nine Thousand
Three Hundred and Two Rupees onlyWe Bank with : LORRY No- AP-24
Branch : TB-7758
A/c. :
IFSC :

Total	92,628	90
SGST@ 9 %	8336	60
CGST@ 9 %	8336	60
IGST@ — %	—	—
G. Total	1,09,302	10

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

14-11-2022 11:06:24

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty (Miryalguda) LLP**
S-4-187/384, II nd Floor, M.G.Road, Secunderabad-500 003.
GST No. : 36ABCFM6774G222

Supplier Details

Purnima Mosaic Tiles
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401

GSTIN 36AEPPP5661P1Z1

NA

27531972

9849195298

Doc No 93880 165753

Doc Date 11-11-2022

Quote No ONE

Quote Date 10-11-2022

SupplyType Supply

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 558300 - BUIL-Building Material - Pavers-- - 200X100X60MM - Sqm	182.00	508.95	0.00	18.00	109,302.10
Total Order Value . . .					109,302.10

Rupees : One Lakh(s) Nine Thousand Three Hundred Two and Paise Ten Only.

Terms and Conditions :-

Specification / Brand 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 AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Cost 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 for Villa footpath pavers laying work purpose villa no 27,28,43,51,54,56,57,72,73 purpose.

Completion Date N/A

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 **Modi Realty (Miryalguda) LLP**

Authorised Signatory

[Handwritten Signature]

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Contact --

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

12-11-2022 12:08:20

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ



93880

01.11.22 3:03:48

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	93880	165753
Doc Date	11-11-2022	
Quote No	Nil	
Quote Date	10-11-2022	
SupplyType	Supply	

Kind Attn : Bharat Patel

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 558300 - BUIL-Building Material - Pavers-- - 200X100X60MM - Sqm	182.00	508.95	0.00	18.00	109,302.10
Total Order Value . . .					109,302.10

Rupees : One Lakh(s) Nine Thousand Three Hundred Two and Paise Ten 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 AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

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. for Villa footpath pavers laying work purpose villa no 27,28,43,51,54,58,67,72,&73 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 MDs APPROVAL
☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SLLP stock
☐ Other

APPROVED BY
12 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Company Name:		Modi Realty Miryalguda LLP		Date:		10-11-2022			
Site & Phase :		AVR Gulmohar Homes				Time:		15.00 PM			
Supplier:						Req. No.		165753			
Material required before date:		15-11-2022				ID No.		81393			
S No		Item		Qty required		Qty available at site		Order Qty		Inward No	
1		BUIL583-Building Material-Pavers---200X100X60MM-Sqm		182		0		182			
2											
3											
Remarks:		Above material required for villa footpath pavers laying work purpose of villa no 27,28,43,51,54,58,67,72, and 73									
		Engineer		Project Manager				Purchase		MD	
Prepared By:		suman		Zakir							
Approved By:											
Sign & Date:											

APPROVED
11 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

APPROVED BY
12 NOV 2022
S. HANMATHI
MANAGING DIRECTOR

13880

508.96

