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			HO inward no.	
Firm/Company	MRM LLP	Project	AVR	HO received date	
PO/WO date	10-11-22	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:		Veew-			
Sign:		APPROVED			
Date		03 JAN 2023			
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 REALTY (MIRYALGUDA) LLP. GULMOHAR HOMES

Shiped to MIRYALGUDA NALGONDA DIST.

Invoice No 081

Date 16/11/22

L.R. No. 1336

Date 16/11/22

Party's GST No. 3 6 A B C F M 6 7 7 4 G 2 Z Z

State Code : 36 Order No. 93880 Date : 10/11/22

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹	P.
1	6810	GREY PAVER BLOCK 200 x 400 x 60MM - 8813-NO 1958.44 SFT	182 SQM	508/95	92,628	90

Rs 1,09,302/-

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4834 Date 30/11/22 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 102103 Date: 1.12.22 Sign:

Rupees One Lakh Nine Thousand Three Hundred Two Rupees only

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

We Bank with : LORRY NO - AP-24 TB-7758
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

 14-11-2022 11:06:24 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Purnima Mosaic Tiles	**Doc No**	93880	165753
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401	**Doc Date**	11-11-2022	
	Quote No	0M	
GSTIN 36AEPPP5661P1Z1 NA	**Quote Date**	10-11-2022	
27531972 9849195298	**SupplyType**	Supply	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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
Penality 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 27,28,43,51,54,58,67,72,&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 **Modi Realty (Miryalguda) LLP**
Authorised Signatory

14/11/22

Name : ____________

Contact - -

Name : ____________

Accepted the above Terms And Conditions
For ***Purnima Mosaic Tiles***

Date : __/__/____

Estimate/Draft PO

 12-11-2022 12:08:20

93880
01.11.22 3:03:48

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

Supplier Details			
Purnima Mosaic Tiles		**Doc No**	93880 165753
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401		**Doc Date**	11-11-2022
		Quote No	Nil
GSTIN 36AEPPP5661P1ZI	NA	**Quote Date**	10-11-2022
27531972	9849195298	**SupplyType**	Supply

Kind Attn : Bharat Patel

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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

APPROVED BY
12 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : Vennela 12/11/22

Name :

Accepted the above Terms And Conditions
For *Purnima Mosaic Tiles*

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 (34+9) 10%	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL5583-Building Material-Pavers---200X100X60MM-Sqm	182	0	182		
2						
3						
Remarks:	Above material required for villa footparth pavers laying work purpose of villa no 27,28,43,51,54,58,67,72, and 73					
	Engineer	Project Manager		Purcahse		MD
Prepared By:	suman	Zakir				
Approved By:						
Sign & Date:						

APPROVED
11 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

93880

APPROVED BY
12 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

600/580

508.95

DELIVERY CHALLAN Mobile : 9849195298

PURNIMA MOSAIC TILES

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

To, MODI REALTY (MIRYAL GUDA) LLP. P.O.No. 93880

No. 1336

Date 16/11/22

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	GREY PAVERS 60mm 8" x 4"		8813 nos	
	LORRY AP 24 TB 7758			

GST No. : 36AEPPP3661P1ZI

INWARD
Inward No. 15576 Dt 17-11-22
Arr. No. 113987
Received By Security Sign

For PURNIMA MOSAIC TILES

Receiver's Signature