

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	63474	PO / WO Date.	27/11/2019
Supplier Name	Purnima Mosaic Tiles	PO/WO amount	Rs. 2,72,580/-
Firm/Company	Modi Realty Miryalaguda LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1526	27/05/2020	Rs. 16,354/- ✓
2.	1502	17/02/2020	Rs. 16,354/- ✓
3.	1522	10/05/2020	Rs. 54,516/- ✓
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 87,224/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	871	27/05/2020	79515
2.	810	10/02/2020	82601
3.	857	10/05/2020	82602
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 87,224/- ✓
Amount E – PO / WO value:			Rs. 2,72,580/-
Amount F – Difference (A – E):			Rs. -1,85,356/-
Quantity received as per PO /WO		☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☐ Yes ☒ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		05/09/2020	
Remarks: Please check advance and release the balance payment. Above bill is for part payment.			
PO not closed, awaiting for balance materials.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE
CASH / CREDIT

Mobile : 9849195298

State code: 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. D.C.No - 871

To, MODI REALITY (MIRYALGUDA) LLP.

No. 1526

AVR GULMOHAR HOMES P.O.No - 63474

Date 27/05/20

GST No: 36ABCFM6774G2ZZ

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	KERB STONE! 300mmX200mmX60mm	300 No	46/20	13,860	00
				Total	13,860
				SGST Total 9%	1247
				VAT@ 9%	1247
				G. Total	16,354

TIN: 36593591244

For PURNIMA MOSAIC TILES

Receiver's Signature



TAX INVOICE
~~CASH~~ / CREDIT

Mobile : 9849195298

State Code - 36

PURNIMA MOSAIC TILES

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

D.C No - 810

To, Modi Reality (MIRYALGUDA) LLP.

No. **1502**

AVR GULMOHAR HOME'S P.O. No - 63474

Date 17/02/20

GST No. 36ABC FM 6774 G2ZZ

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	KERB STONE: 300MM X 200MM X 60MM HSH-6810 Rs 16355/-  GST No. 36AEPPP5661P1ZI GSTIN. 36AEPPP5661P1ZI TIN: 36593591244	300 No	46/20	13,860.00	
Total				13,860.00	
SGST 9%				1247.40	
CGST 9%				1247.40	
G. Total				16,354.80	

Receiver's Signature

For PURNIMA MOSAIC TILES



TAX INVOICE
CASH / CREDIT

Mobile : 9849195298
State code 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. D.C. No - 857

To, MODI REALITY (MIRYALUDA) LLP.

No. 1522

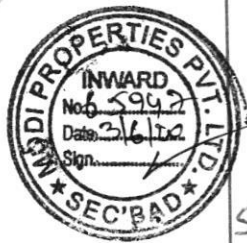
AVR GULMOHAR HOMES P.O. No - 63474

Date 10/05/20

GST No: 36ABCFM6774C22Z

S.No.	PARTICULARS	QTY.	Rate	Amount Rs. P.	
①	KERB STONE! 300mm x 200mm x 6mm	1000 No	46/20	46,200.00	
				Total	46,200.00
				Total 9%	4158.00
				VAT @ 9%	4158.00
				G. Total	54,516.00

Rs 54,516/-



GST No. 36AEPPP5661P1ZI

TIN: 36593591244

For PURNIMA MOSAIC TILES

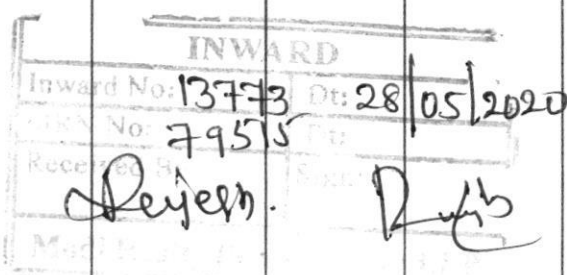
Receiver's Signature

PURNIMA MOSAIC TILES

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

To, MODI REALITYNo. 871CMIRYALGUDA LLPDate 27/5/20P.O. No - 63474

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	KERB STONE 300mm x 200mm x 60mm LORRY TS-05. UA9939 GST No. : 36AEPPP5661P1ZI		300 No	 

Receiver's Signature

For PURNIMA MOSAIC TILES

[Signature]

PURNIMA MOSAIC TILES

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

To, MODI REALITY (MIRYALGUDA) LLP No. 810AVR GULMOHAR HOMESP.O. No - 63474Date 10/02/2020

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	KERB STONE 300mm x 200mm x 60mm	6810	300 No *25 Approx	7500/-
INWARD Inward No: <u>13577</u> Dt: <u>11/02/20</u> MRN No: <u>82601</u> Dt: <u>29/02</u> Received By: <u>Rajesh</u> Sign: <u>Rajesh</u> Modi Reality (Miryalguda) LLP Lorry TS-05 VC-2999 				
GST No. : 36AEP5661P1Z1				

For PURNIMA MOSAIC T

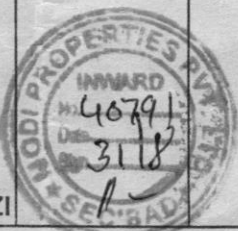
Receiver's Signature

PURNIMA MOSAIC TILES

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

To, MODI REALITY (MIRYALGUDA) LLP No. 857
P.O. No - 63474Date 10/5/20

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	KERB STONE 300mm x 200mm x 60mm		1000 NO	
INWARD Inward No: <u>13702</u> Dt: <u>11/5/20</u> MRN No: <u>82602</u> Dt: <u>29/10</u> Received By: <u>Rajesh</u> Sign: <u>[Signature]</u> Modi Real: <u>(Miryalguda) LLP</u> 				
<u>D Lory</u> <u>TS-05</u> <u>UC-2779</u> GST No. : 36AEPPP5661P1ZI				

For PURNIMA MOSAIC TILES

Receiver's Signature

Purchase Order

Page(s) 1 Of 1

11/27/2019 10:52:49 AM



63474

23.11.19 11:43:05

From Company : **Modi Reality (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
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401

GSTIN 36AEP5661P1ZI
27531972

NA

9849195298

Doc No	63474	52832
Doc Date	27-11-2019	
Quote No	Nil	
Quote Date	27-09-2019	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1042 - Building material - Curb Stone - NA - nos 300mm x 200mm x 60mm	5,000.00	46.20	0.00	18.00	272,580.00
Total Order Value . . .					272,580.00

Rupees : Two Lakh(s) Seventy Two Thousand Five Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand	Above sizes and rates approved by M.D. dt. 27/09/2019.	→ Part bill received for 1273 nos
Payment Terms	50% as advance & balance 50% on delivery of all materials.	and balance bill for 3727 nos
Tax	All taxes included in above price.	of curb stone.
Delivery Date	Within 7 days	
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944	T.D. Muey 25/11/19
Penalty For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.	
Transportation Cost	Included in the above price.	
Warranty	Nil	→ Part bill received for 1300 nos
Advance Paid	Rs. 1,36,290/- advance to be pay vide cheque no. , dtd.	and bal. bill for 2127 nos
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 70 to 89, 71 to 88, 74 to 89 & 80 to 85.	of curb stone.
Completion Date	Work to be completed in 4 days. Penalty of 5% of order value per week shall be levied for delay.	
Measurement	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		T.D. Muey 15/12/19

For **Modi Reality (Miryalguda) LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Date : ____/____/____

Purchase Order

Page(s) 1 Of 1

11/26/2019 2:18:22 PM

Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval**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	63474	52832
Doc Date	26-11-2019	
Quote No	Nil	
Quote Date	27-09-2019	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1042 - Building material - Curb Stone - NA - nos 300mm x 200mm x 60mm	5,000.00	46.20	0.00	18.00	272,580.00
Total Order Value . . .					272,580.00

Rupees : Two Lakh(s) Seventy Two Thousand Five Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand	Above sizes and rates approved by M.D. dt. 27/09/2019.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 7 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 1,36,290/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 70 to 89, 71 to 88, 74 to 89 & 80 to 85.
Completion Date	Work to be completed in 4 days. Penalty of 5% of order value per week shall be levied for delay.
Measurement	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	

APPROVED BY
27 NOV 2019
SOHAM MODI
MANAGING DIRECTOR

[Signature]
26/11/19

For **Modi Reality (Miryalguda) LLP**
Authorised Signatory

Draft PO for Approval

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

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		AGH		Date:		23.11.2019	
Site & Phase:		AVR Gulmohar Homes		Time:		4.00	
Supplier:				Req. No.		52832	
		Urgent		ID No.		53389	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Curb stones (300mmx200mmx60mmthick)		5000	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: Above material is Villa no 70 to 89 along front of villa compound wall side and 71-88 and along 74-89 and along 80-85 road site purpose							
Prepared By		Vijitha		Approved by			
Sign. & Date		23/11/2019		Sign. & Date			

APPROVED BY
 27 NOV 2019
 SOHAM MODI
 MANAGING DIRECTOR