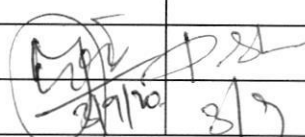
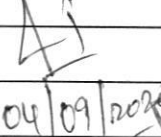
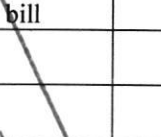


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		03/09/2020		Prepared by:		T.D. Murthy	
PO/WO no.		65417		PO / WO Date.		04/02/2020	
Supplier Name		Purnima Mosaic Tiles		PO/WO amount		Rs. 2,84,846/-	
Firm/Company		Modi Realty Miryalaguda LLP		Project		AGH	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		1501		15/02/2020		Rs. 1,03,544/- ✓	
2.						-	
3.						-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 1,03,544/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	809	10/02/2020	82603	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 1,03,544/- ✓	
Amount E – PO / WO value:						Rs. 2,84,846/-	
Amount F – Difference (A – E):						Rs. -1,81,302/-	
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/10	3/9	04/09/2020				

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 - 809

To, MODI Reality (MIRYALGUDA) LLP.

No. **1501**

AVR GULMOKAR HOMES P.O. No - 65417

Date 15/02/20

GST No: 36ABCFM 6774 G2ZZ

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	KERB STONE:- 300mm x 300mm x 100mm  HSR: 6810 Rs 1,03,544/-  GST No. 36AEPPP5661P1ZI GSTIN. 36AEPPP5661P1ZI TIN: 36593591244	1036 No	84/70	87749.20	
Total				87,749.20	
SGST				7897.42	
CGST				7897.42	
VAT @ 9%				7897.42	
G. Total				1,03,544.00	

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 REALITY (MIRYALGUDA) LLP No.

809

AVR GULMOHAR HOMESP.O. No - 65417Date 10/02/2020

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	KERB STING: 300mm x 300mm x 100mm		1035 No x 35 APPROX 362602	
Lorry TS-05 UC-2999 INWARD NO. 46782 DATE 31/8 AL INWARD Inward No: 13576 MRN No: 22605 Received By: Rajesh Reality (Miryalguda) LLP Dt: 11/02/20 Dt: 3/2/20 Sign: [Signature]				
GST No. : 36AEPPP5661P1ZI				

For PURNIMA MOSAIC TILES

Receiver's Signature

Purchase Order

Page(s) 1 Of 1

06-02-2020 10:10:19 AM

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



65417

01.02.20 11:10:44

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 65417 52912
Doc Date 04-02-2020
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 300mm x 100mm	2,850.00	84.70	0.00	18.00	284,846.10

Total Order Value . . . 284,846.10

Rupees : Two Lakh(s) Eighty Four Thousand Eight Hundred Fourty Six and Paise Ten 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 4days

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

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 Cost Included in the above price.

Warranty Nil

Advance Paid Rs. 1,42,423/- 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 main road 9-62,67-70,7-88 & 86-90.

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

⇒ Part bill received of C.S. 550 nos
and bal. C. Stone of 2300 nos to be
receivable. (B.no. 1508, dt: 23/2/20)

T.D. N. Pulling 9/2/20

⇒ 2nd Bill received of C.S. 1086 nos
and bal. B.U. for 1264 nos
to be receivable.

Wf 3/2/20

For **Modi Reality (Miryalguda) LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Date : __/__/__

Requisition Form

Company Name:		MRMLLP	Date:		04/02/2020	
Site & Phase:		AVR Gulmohar Homes	Time:		7.30	
Supplier:		urgent	Req. No.		52912	
			Urgent		ID No. 55215	
No	Description	Size	Quantity	Units	Inward No	Date
1	Curb stones	300mm X 300 mm x 100mm)	2850	Rft		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
Remarks: Above material used for main Road 09 - 62, 67-70,71-88 and 86-90 purpose						
Prepared By		zakir	Approved by		5/12	
Sign. & Date		04/02/2020	Sign. & Date			

Estimate/Draft PO

Page(s) 1 Of 1

04/02/2020 5:03:57 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	65417	52912
Doc Date	04-02-2020	
Quote No	Nil	
Quote Date	27-09-2019	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1042 - Building material - Curb Stone - NA - nos 300mm x 300mm x 100mm	2,850.00	84.70	0.00	18.00	284,846.10
Total Order Value . . .					284,846.10

Rupees : Two Lakh(s) Eighty Four Thousand Eight Hundred Fourty Six and Paise Ten 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 4days

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

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 Cost** Included in the above price.**Warranty** Nil**Advance Paid** Rs. 1,42,423/- 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 main road 9-62,67-70,7-88 & 86-90.**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**For **Modi Reality (Miryalguda) LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Name : _____

Date : __/__/__