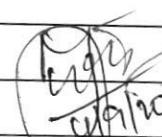
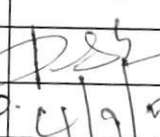
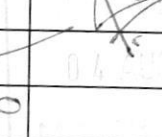


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		04/09/2020		Prepared by:		T.D. Murthy	
PO/WO no.		65939		PO / WO Date.		19/02/2020	
Supplier Name		Purnima Mosaic Tiles		PO/WO amount		Rs. 56,640/-	
Firm/Company		Modi Properties PVT LTD		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	1534	08/07/2020		Rs. 9,440/- ✓			
2.	-	-		-			
3.	-	-		-			
4.				-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 9,440/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	896	8/7/20	80897	✓ 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. 9,440/-	
Amount E – PO / WO value:						Rs. 56,640/-	
Amount F – Difference (A – E):						Rs. -47,200/-	
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			12/09/2020				
Remarks: Please check advance and release the balance payment. Final bill received. ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	04/09/20	04/09/20					

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 - 896

To, MODI PROPERTIES Pvt. Ltd.

No. 1534

my flower Platinum. P.O. No - 65939

Date 08/07/20

GST No. - 36AABCM4761E1ZM

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	KERB STONE - 24"x16"x110mm	50 No	160/-	8000=00	
				Total	8,000=00
				Total 9%	720=00
				VAT@ 9%	720=00
				G. Total	9,440=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 PROPERTIES PVT. LTD. No. 896 ^{9.50}MALLAPURP.O. No - 65939Date 8/7/20

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	KERB STONE		50 No	
	2 cm TS-12 UC-3212			
		INWARD		
		No: 3508	DL: 8/7/20	
		ARN No: 80894	DL:	
		Received By:	Sign: Nizam	
		Modi Properties Pvt. Ltd.		
		Sy.No. 82/1		
GST No. : 36AEPPP5661P1Z1				

For PURNIMA MOSAIC TILES

Receiver's Signature



Purchase Order

Page(s) 1 Of 1

19/02/2020 1:48:27 PM



14.02.20 2.49.25

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

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	65939	11515
Doc Date	19-02-2020	
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 24" x 16" x 110mm	300.00	160.00	0.00	18.00	56,640.00
Total Order Value . . .					56,640.00
Rupees : Fifty Six Thousand Six Hundred Fourty 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 9502211011
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. 28,320/- 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 south side road laying 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	

→ Part bill received of curb stone
240 nos and bal. bill of
C.S. 60 nos to be received
T.D. N. Purnima 25/2/20.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		14.02.2020	
Site & Phase :		May Flower Platinum		Time:		16.00	
Supplier				Req.No.		11515	
Material required before date:			16.02.2020		ID No.		55553

No	Description	Size	Quantity	Units	Inward No	Date
1	Curb stone	24''x16''x4''	300	Nos	✓	
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : for south side road use purpose		APPROVED  14 FEB 2020	
Prepared By	K. Narender Reddy	Approved by	
Sign. & Date	14.02.2020	Sign. & Date	14/02/2020

MANAGER PROCUREMENT