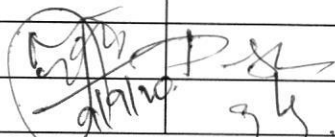


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/09/2020	Prepared by:	T.D. Murthy				
PO/WO no.	68665	PO / WO Date.	09/07/2020				
Supplier Name	Purnima Mosaic Tiles	PO/WO amount	Rs. 23,895/-				
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	1535	09/07/2020	Rs. 23,895/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 23,895/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	897	08/07/2020	80900	☒ 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. 23,895/- ✓				
Amount E – PO / WO value:			Rs. 23,895/-				
Amount F – Difference (A – E):			-				
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:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	9/9/20	3/9					

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 - 897

To, MODI PROPERTIES Pvt. Ltd.

No. 1535

May Flower Platinum, P.O. No - 68665

Date 09/07/20

GST No. - 36AABCM4761E1ZM.

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	GREY Parking Tiles 13x13-300	375 SFT	27/-	10,125	--
②	BLACK " " " "	375 SFT	27/-	10,125	--
 GST No. 36AEPPP5661P1ZI TIN: 36593591244				Total	20,250.00
				Total 9%	1822.50
				VAT@ 9%	1822.50
				G. Total	23,895.00

Receiver's Signature

For PURNIMA MOSAIC TILES



PURNIMA MOSAIC TILES

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

To, MODI PROPERTIES LVT. LTD. No.MALLAPUR38665 / 11782

897

Date 8/7/20

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	only Tiles 13x13		300	
②	BLACK Tiles 13x13		No	
			300	
			No	
	DCM TS-12 UC-3212		600	
			No	



INWARD	
Inward No: 13509	Date: 8/7/20
M/RN No: 80900	Date:
Received By:	Sign: olizam
Modi Properties Pvt. Ltd. Sy. No. 843/A	

GST No. : 36AEP5661P1Z1

For PURNIMA MOSAIC TILES

Receiver's Signature

H3

Purchase Order

Page(s) 1 Of 1

09-07-2020 12:08:55



68665

06.07.20 2:23:37

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	68665	11782
Doc Date	09-07-2020	
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 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Black colour	375.00	27.00	0.00	18.00	11,947.50
2 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Grey colour	375.00	27.00	0.00	18.00	11,947.50
Total Order Value . . .					23,895.00

Rupees : Twenty Three Thousand Eight Hundred Ninty Five Only.

Terms and Conditions :-

Specification / Brand	Circular no. 841(E), As per approved guideline rates by MD on dtd. 27/09/2019. Material supply only.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	"Bills must be submitted to H.O. within 30days of completion of work. 10% ply on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for South side main road footpath area purpose.
Completion Date	Nil
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 Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Date : _/_/

Name :

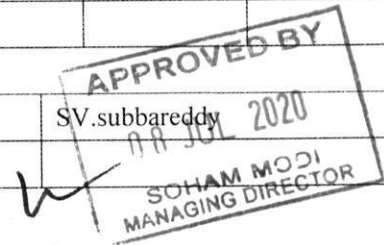
Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	03-07-2020		
Site & Phase :	May Flower Platinum	Time:	17.40		
Supplier		Req.No.	11782		
Material required before date:		06-07-2020	ID No.		58246

No	Description	Size	Quantity	Units	Inward No	Date
1	Checkered Tiles - Black colour	14" x 14"	375	sft	291	
2	Checkered Tiles - Grey colour	14" x 14"	375	sft	291	
3						
4						
5						
6						
7						

Remarks : Towards South side main road footpath area use purpose

Prepared By	K. Narender Reddy	Approved by	SV.subbareddy
Sign.& Date	03-07-2020	Sign. & Date	



Estimate/Draft PO

Page(s) 1 Of 1

07-07-2020 15:46:34

Original / Office Copy / Purchase Div. Copy

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

Draft PO for Approval**Supplier Details**

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

Doc No	68665	11782
Doc Date	07-07-2020	
Quote No	Nil	
Quote Date	27-09-2019	
SupplyType	Supply And Installation	

GSTIN 36AEPPP5661P1ZI NA
27531972 9849195298

Kind Attn : Bharat Patel

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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Total Order Value . . .					23,895.00

Rupees : Twenty Three Thousand Eight Hundred Ninty Five Only.

Terms and Conditions :-

Specification /	Circular no. 841(E), As per approved guideline rates by MD on dtd. 27/09/2019. Material supply only.
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Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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Transportation	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for South side main road footpath area purpose.
Completion Date	Nil
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	



T.D. M. Purnima

Draft PO for ApprovalFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Name : _____

Date : ____/____/____