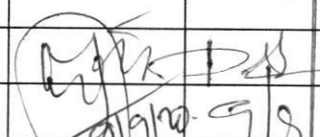
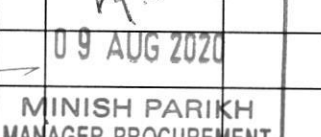
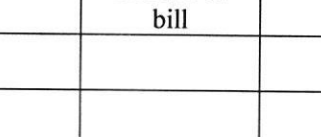


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	67084	PO / WO Date.	12/05/2020
Supplier Name	Purnima Mosaic Tiles	PO/WO amount	Rs. 65,490/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1530	10/06/2020	Rs. 47,790/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 47,790/-
Sl. No.	DC No	DC. Date	MRN No.
1.	866	22/05/2020	79207
2.			
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 47,790/-
Amount E – PO / WO value:			Rs. 65,490/-
Amount F – Difference (A – E):			Rs. -17,700/-
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. 32,745/- ☐ No	
Payment – due date		12/09/2020	
Remarks: <u>Above bill given only for material supplier. Please consider the bill for processing.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	09/09/2020	09 AUG 2020	09 AUG 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. DC No - 866

To, MODI PROPERTIES Pvt. Ltd.

No. 1530

MAY flower Platinum, MALLAPUR P.O. No. 67084

Date 10/06/20

GST. No! - 36AABCM4761E1ZM.

S.No.	PARTICULARS	QTY.	Rate	Amount Rs. P.	
①	GREY PARKING TILES 13"x13"	500 SFT	27/-	40,500.00	
②	RED " " "	500 SFT			
③	" " "	500 SFT			
		1500 SFT			
 Rs 47,790/- GST No. 36AEPPP5661P1ZI TIN: 36593591244		SGST,			
		C GST,			
		Total		40,500.00	
		Total 9%		3645.00	
		VAT@ 9%		3645.00	
G. Total		47,790.00			

NOTE:- Without fitting charges

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 PVT. LTD. - No.

866

my flower. platinum.MALLAPUR. M.O.N. - 67084 Date 22/05/20

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate								
①	GREY parking Tiles 13'x13'		400 No.									
②	Red "		400 No.									
③	BLACK "		400 No.									
			1200 No.									
			1500 SFT									
DCM TS-12 UC 32/12 INWARD <table><tr><td>Inward No: 3120</td><td>Date: 22/5/20</td></tr><tr><td>SRN No: 79208</td><td>Dr:</td></tr><tr><td>Received By:</td><td>Sign: nlizcom</td></tr><tr><td colspan="2">Modi Properties Pvt. Ltd. Sy.No.82/1</td></tr></table> MODI PROPERTIES PVT. LTD. 3856 29/5 R					Inward No: 3120	Date: 22/5/20	SRN No: 79208	Dr:	Received By:	Sign: nlizcom	Modi Properties Pvt. Ltd. Sy.No.82/1	
Inward No: 3120	Date: 22/5/20											
SRN No: 79208	Dr:											
Received By:	Sign: nlizcom											
Modi Properties Pvt. Ltd. Sy.No.82/1												
GST No. : 36AEPPP5661P1ZI												

For PURNIMA MOSAIC TILES

Receiver's Signature



Purchase Order

Page(s) 1 Of 1

12-05-2020 1:27:14 PM



67084

06.05.20 1:44:19

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd 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

27531972
9849195298

NA

Doc No	67084	11648
Doc Date	12-05-2020	
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 <i>Parking designer tiles 20 to 25mm thickness - Red colour</i>	500.00	37.00	0.00	18.00	21,830.00
2 9027 - Tiles - Cement floor - 13 In x13 In - sft <i>Parking designer tiles 20 to 25mm thickness - Black colour</i>	500.00	37.00	0.00	18.00	21,830.00
3 9027 - Tiles - Cement floor - 13 In x13 In - sft <i>Parking designer tiles 20 to 25mm thickness - Grey colour</i>	500.00	37.00	0.00	18.00	21,830.00
Total Order Value . . .					65,490.00

Rupees : Sixty Five Thousand Four Hundred Ninty Only.

Terms and Conditions :-

Specification / Brand Circular no. 841(c), As per approved guideline rates by MD on dtd. 31/07/2018.

Payment Terms 50% payment at time of releasing PO/WO and balance of completed work.

Tax All taxes included in above price.

Delivery Date Next day.

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% 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. 32,745/- 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 main road footpath area purpose.

Completion Date Work shall be completed within 4days from the date of the work order.

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**

Name : _____

Date : ____/____/____

Requisition Form

Amrthy

Company Name:		Modi Properties Pvt Ltd		Date:	11-05-2020	
Site & Phase :		May Flower Platinum		Time:	10.05	
Supplier				Req.No.	11648	
Material required before date:		14-05-2020		ID No.	569970	
No	Description	Size	Quantity	Units	Inward No	Date
1	Checked Tiles - Red colour	14" x 14"	500	sft		
2	Checked Tiles - Black colour	14" x 14"	500	sft		
3	Checked Tiles - Grey colour	14" x 14"	500	sft		
4						
5						
6						
7						

Remarks : Towards South side main road footpath area use purpose

Prepared By	K. Narendar Reddy	Approved by	
Date	11-05-2020	Sign. & Date	

APPROVED BY
SV. Subbareddy

11 MAY 2020

SOHAM PRASAD
MANAGING DIRECTOR