PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	70227	PO / WO Date.	08/09/2020
Supplier Name	Purnima Mosaic Tiles	PO/WO amount	Rs. 10,620/-
Firm/Company	Kadakia & Modi Housing	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1555	09/09/2020	Rs. 7,370/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 7,370/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	946	09/09/2020	82980	☑ 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. 7,370/-
Amount E – PO / WO value:	Rs. 10,620/-
Amount F – Difference (A – E):	Rs.-3,250/-
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	**03/10/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager.	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]				
Date	28/9/20	28/9					

APPROVED
28 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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 - 946

To, KADAKIA AND MODI HOUSING

BLOOMDALE P.O.NO - 70227

GST NO :- 36AAHFK8714A1ZJ

No. 1555

Date 09/09/20

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	GREY PARKING tiles 10"x10"	500 No			
		347 SFT	18/-	6,246	00
	Rs 7370/-				
			Total	6,246	00
		SGST	~~Total~~ 9%	562	14
	GST No.36AEPPP5661P1ZI	CGST	~~VAT@~~ 9%	562	14
	TIN: 36593591244		G. Total	7370	28

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 69651 Date: 28/9/20 Sign:

Receiver's Signature

For PURNIMA MOSAIC TILES

DELIVERY CHALLAN Mobile : 9849195298

PURNIMA MOSAIC TILES

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

To, KADAKIA AND MODI HOUSING
BLOOM DALE SAMIR PET
P.O. NO - 70227

No. 946

Date 9/9/20

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	GREY TILES 10x10		500 NO 347 SFT	
	TROLLY Time - 9:49 AP.28 TE-0880			
	GST No. : 36AEPPP5661P1ZI			

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 41429 Date 9-9-20 Sign.

INWARD
Inward No. 16432 Dt: 09/09/20
MRN No: 82980 Dt: 15/09/20
Received By: [illegible] Sign: [illegible]
Kadakia & Modi Housing

Receiver's Signature

For **PURNIMA MOSAIC TILES**

Requisition Form

Company Name:	Kadakia & Modi Housing	Date:	07-09-2020
Site & Phase:	Bloomdale	Time:	03:21
~~Supplier~~		Req. No.	21508
Material required before date:	urgent	ID No.	59690

No	Description	Size	Quantity	Units	Inward No	Date
1	Footpath Tiles – only material.	10"x10"	500	nos	(35877).	
2						
3						
4						
4	70227					
5						
6						
9						
10						
11						

Remarks : For villa no 5,34,50,51,52 purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	07-09-2020	Sign. & Date	

Purchase Order

70227
08.09.20 12:15:08

Page(s) 1 Of 1   08-09-2020 11:01:47

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

Supplier Details			
Purnima Mosaic Tiles Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401	**Doc No**	70227	21508
	Doc Date	08-09-2020	
	Quote No	Nil	
GSTIN 36AEPPP5661P1ZI NA	**Quote Date**	27-09-2018	
27531972 9849195298	**SupplyType**	Supply	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9039 - Tiles - Cement Floor Tiles - 10 in X 10 in - Sft *Footpath tiles - 18 to 20mm thick*	500.00	18.00	0.00	18.00	10,620.00
					Total Order Value . . .	**10,620.00**

Rupees : Ten Thousand Six Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	As per approved guideline rates by MD Cir.no 841(E) dtd 27/09/2019 & accepted by Contractor. Material supply only.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty 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 V.no. 5,34,50,51 & 52.
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 ***Kadakia and Modi Housing***
Authorised Signatory
08/09/2020
Name : ________

Accepted the above Terms And Conditions
For ***Purnima Mosaic Tiles***
Name : ________
Date : __/__/___