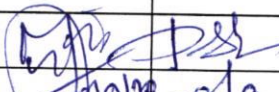
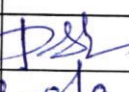


PURCHASE DIVISION
Advice for approval for credit to supplier

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. APPROVED M.D. 28 SEP 2020	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:						
Date	28/9/20	28/9	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/-

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

No. 1555

BLOOMDALE P.O. NO - 70227

Date 09/09/20

GST No! - 36AAHFK8714A1ZJ

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

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, KADAKIA AND MODI HOUSINGNo. **946**Bloom DALE SAMIR PETP.O. No - 70227Date 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	

Trolley Dimp-9149

AP-28

TE-0880

INWARD

Inward No: 16432	Dt: 09/09/20
MRN No: 82980	Dt: 15/09/20
Received By: ALFAND	Sign: AMJ
Kadakia & Modi Housing	

MODI PROPERTIES PVT. LTD.

INWARD

No. 44429

Date: 4/9/20

Sign: R

SEC' BAD

GST No. : 36AEPPP5661P1ZI

For PURNIMA MOSAIC TILES

Receiver's Signature

tb

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	(35787)		
2							
3							
4							
4							
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

Page(s) 1 Of 1

08-09-2020 11:01:47



70227

08.09.20 12:15:08

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

GSTIN 36AEPPP5661P1ZI

NA

27531972

9849195298

Doc No	70227	21508
Doc Date	08-09-2020	
Quote No	Nil	
Quote Date	27-09-2018	
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)
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	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

Name : _____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Date : ____/____/____