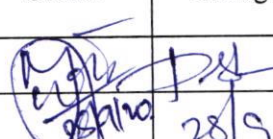
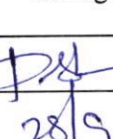
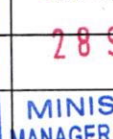
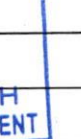


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/09/2020	Prepared by:	T.D. Murthy				
PO/WO no.	70039	PO / WO Date.	02/09/2020				
Supplier Name	Purnima Mosaic Tiles	PO/WO amount	Rs. 3,186/-				
Firm/Company	Kadakia & Modi Housing	Project	Bloomdale				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	1553	03/09/2020	Rs. 3,186/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,186/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	941	03/09/2020	82586	☒ 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. 3,186/- ✓				
Amount E – PO / WO value:			Rs. 3,186/-				
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		03/10/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/9	28/9	28/9	28/9			

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 - 941

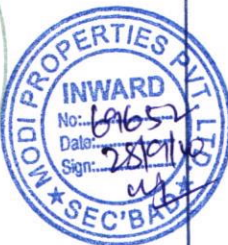
To, KADAKIA AND MODI HOUSING,

No. **1553**

BLOOMDALE P.O. NO - 70039

Date 03/09/20

GST No:- 36AAHFK8714A1ZJ

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	GREY PARKING TILES 10x10	216 Nos 150 SFT	18/-	2700	00
  rs 3.186/- GST No.36AEPPP5661P1ZI TIN:36593591244				Total	27.00 00
				Total 9%	243 00
				VAT@ 9%	243 00
				G. Total	3.186 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, KADAKIA AND Modi Housing No. **941**
SAMIR PET
P.O. NO - 70039

Date 31/9/20

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	GREY 10x10 Tiles Bimed 11:30 Trolley AP. 28 TE 0880		216 No 150 SFT	
 INWARD Inward No: 16484 Dt: 03/09/20 MKN No: 82586 Dt: 03/09/20 Received By: <i>NTM</i> Sign: <i>NTM</i> Kadokia & Modi Housing				
GST No. : 36AEPPP5661P1ZI				

For PURNIMA MOSAIC TILES

Receiver's Signature

ty

Requisition Form

Company Name:		Kadakia & Modi Housing		Date:		29-08-2020	
Site & Phase:		Bloomdale		Time:		10:52	
Supplier				Req. No.		21507	
Material required before date:			urgent		ID No.		59530

No	Description	Size	Quantity	Units	Inward No	Date
1	Footpath Tiles (Material Supply only)	10"x10"	150	nos		
2						
3						
4						
4						
5						
6						
7						
9						
10						
11						

70029

APPROVED

03 AUG 2020

MINISH PARIKH

MANAGER PROCUREMENT

Remarks : For site footpath work purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	01-09-2020	Sign. & Date	

Purchase Order

Page(s) 1 Of 1

02-09-2020 13:02:50



70039

03.09.20 11:46:55

From Company : **Kadokia 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
27531972

NA

9849195298

Doc No	70039	21507
Doc Date	02-09-2020	
Quote No	Nil	
Quote Date	27-09-2018	
SupplyType	Supply And Installation	

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	150.00	18.00	0.00	18.00	3,186.00
Total Order Value . . .					3,186.00

Rupees : Three Thousand One Hundred Eighty Six 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 site footpath work 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 **Kadokia and Modi Housing**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Date : __/__/__