

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		4/11/20		Prepared by:		NEHA	
PO/WO no.		70008		PO / WO Date.		17/09/20	
Supplier Name		Build links		PO/WO amount		82,311.37/-	
Firm/Company		Modi Reality (Miryalguda) LLP		Project		AVR Gulmohar Homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	320	24/10/20		82,311.27/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						82,311.27/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			844.36	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						82,311.27/-	
Amount E – PO / WO value:						82,311.27/-	
Amount F – Difference (A – E): GST-18%						-	
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			06/11/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/11/20						

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

17-Sep-20 1:58:44 PM



70008

03.09.20 11:46:55

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Build links
3-6-691/4, Ranga Reddy Sadan, Opp. Agrawala Sweet House,
Himayathnagar Main Road, Hyd-29

GSTIN - 27603003
27639650,64588883 9908714445

Doc No	70008	165107
Doc Date	17-09-2020	
Quote No	Nil	
Quote Date	01-09-2020	
SupplyType	Supply And Application	

Kind Attn : Mr.Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 9020 - Tiles - Glass Mosaic - 3/4 In x3/4 In - sft PX 20.10,20.15,20.11,20.16	885.00	60.00	0.00	18.00	62,658.00
2 3101 - Chemicals - Adhesive set - NA - kgs BASF Master tile grout(25Kg)	7.00	1,377.00	0.00	18.00	11,374.02
3 3101 - Chemicals - Adhesive set - NA - kgs White Grout	90.00	77.96	0.00	18.00	8,279.35
Total Order Value . . .					82,311.37

Rupees : Eighty Two Thousand Three Hundred Eleven and Paise Thirty Seven Only.

Terms and Conditions :-

Specification / Brand Brand will be Pixel glass mosaic tiles, PX 20.10- 40%, 20.15- 30%, 20.11- 20% , PX 20.16- 10%- Total requirement is 885 sft

Payment Terms 60% Advance payment balance after material delivery

Tax GST Inclusive

Delivery Date With in 20 days on receipt of payment

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Cost Local transportation is extra as per actual

Warranty Nil

Advance Paid By cheque: 49,387-00, Dated.....

Other Terms We reserve the rights to reject the order if not as specified, damage is in suppliers account, above order is for swimming pool purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Build links**

Name : _____

Date : __/__/__

MEMO

DATE & FROM:	TO & REMARKS.
Pathak 4/9	(POT) OK to attached for your reference as per your instructions Sunday work in bit of Baid links. Serving Pro files
9/10/20	
11/10/20 SOMAM	Get rates for laying & fingl.
12/9/20 Babbar	Laying Charges of Kumar Sany Rs. 23 per sq ft (Gross) and remarks. Shelters for 2-3-members for 10 days with food expenses extra. 50% Advance amount. Zakir will be sending Samar Day Laying person Quite also. OK 15/9

Estimate/Draft PO

Page(s) 1 Of 1

01-Sep-20 12:57:49 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Build links
3-6-691/4, Ranga Reddy Sadan, Opp. Agrawala Sweet House,
Himayathnagar Main Road, Hyd-29

GSTIN - 27603003
27639650,64588883 9908714445

Doc No	70008	1650106
Doc Date	01-09-2020	
Quote No	Nil	
Quote Date	01-09-2020	
SupplyType	Supply And Application	

Kind Attn : Mr.Srinivas

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Tax GST Inclusive

Delivery Date With in 20 days on receipt of payment

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

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Transportation Cost Local transportation is extra as per actual

Warranty Nil

Advance Paid By cheque: 49,387-00, Dated.....

Other Terms We reserve the rights to reject the order if not as specified, damage is in suppliers account. Above order is for swimming pool purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

APPROVED BY
- 2 SEP 2020
SOHAM MCDI
MANAGING DIRECTOR

APPROVED BY
15 SEP 2020
SOHAM MCDI
MANAGING DIRECTOR

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Build links**

Name : _____

Name : _____

Date : __/__/__

Company Name:		MRM LLP	Date:	29.08.2020		
Site & Phase:		AVR Gulmohar Homes	Time:	3.00		
Supplier:			Req. No.	1650106		
		urgent	ID No.	59442		
No	Description	Size	Quantity	Units	Inward No	Date
1	Glass mosaic Aerated blue-for wall	1inch x1inch	885	Sft		
2	290 white chemical	25kgs	35	Bag's		
Remarks: Above materials is for Swimming pool wall purpose.						
Prepared By		Zakir	Approved by			
Sign.& Date		29.08.2020	Sign. & Date			

Item Wise PO(s) Price List

From : 01-01-2018 TO : 31-08-2020

31-Aug-20 5:10:25 PM

Supplier Name **Build links**
Company Name **B and C Estates**
Item Name **3101 - Chemicals - Adhesive set - NA - kgs**

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
53243	24-09-18	BASF tile adhesive 25 kg bag- 17 nos	425.00	47.00	0.00	18.00	23570.50
***** Total Quantity And Average Rate			425.00	47.00			23570.5

Supplier Name **Build links**
Company Name **B and C Estates**
Item Name **3134 - Chemicals - Tile Grout - 1 kg - pkts**

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
53243	24-09-18	BASF Master tile grout	200.00	76.27	0.00	18.00	17999.72
***** Total Quantity And Average Rate			200.00	76.27			17999.72

Supplier Name **Build links**
Company Name **B and C Estates**
Item Name **9020 - Tiles - Glass Mosaic - 3/4 In x3/4 In - sft**

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
53243	24-09-18	Silver carat(R) 20x20 mm-Glitter perl series	0.00	1326.27	0.00	18.00	0.00
53243	24-09-18	PX 20.10,20.15,20.11,20.16	2000.00	57.62	0.00	18.00	135983.20
***** Total Quantity And Average Rate			2000.00	691.95			135983.2

Supplier Name **Build links**
Company Name **Modi Farm House (Hyderabad) LLP**
Item Name **3134 - Chemicals - Tile Grout - 1 kg - pkts**

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
51273	18-06-18		15.00	84.74	0.00	18.00	1499.90
***** Total Quantity And Average Rate			15.00	84.74			1499.898

Supplier Name **Build links**
Company Name **Nilgiri Estates**
Item Name **3132 - Chemicals - Tile Adhesive - NA - bags**

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
50490	25-05-18	Weber 30 kg bag standerd	4.00	1355.93	0.00	18.00	6399.99
***** Total Quantity And Average Rate			4.00	1355.93			6399.9896

Supplier Name **Build links**
Company Name **Nilgiri Estates**
Item Name **3134 - Chemicals - Tile Grout - 1 kg - pkts**

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
50490	25-05-18		60.00	84.74	0.00	18.00	5999.59
***** Total Quantity And Average Rate			60.00	84.74			5999.592

Supplier Name **Build links**

Item Wise PO(s) Price List

From : 01-01-2018 TO : 31-08-2020

31-Aug-20 5:10:25 PM

Company Name **Nilgiri Estates**

Item Name **9020 - Tiles - Glass Mosaic - 3/4 In x3/4 In - sft**

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
50490	25-05-18	PX 20.10, 20.15, 20.11	530.00	57.62	0.00	18.00	36035.55
50490	25-05-18	PX 20.10, 20.15, 20.11	100.00	57.62	0.00	18.00	6799.16
***** Total Quantity And Average Rate			630.00	57.62			42834.708

Supplier Name **Build links**

Company Name **Serene Constructions LLP**

Item Name **3134 - Chemicals - Tile Grout - 1kg - pkts**

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
53038	03-09-18		10.00	84.74	0.00	18.00	999.93
***** Total Quantity And Average Rate			10.00	84.74			999.932

**BUILDLINKSS**

31st August, 2020

To,
M/s.Modi Properties
Tellapur,
Hyderabad.

Kind attn: Mr.Prabhakar.

Dear sir,

We thank you for the enquiry for Pixel glass mosaic for your project, Considering your requirement, we are please to quote our best pos: for the same as below:

Sl.no	Description	Qty/box	Rate/	Amount
1	Pixel Glass Mosaic Random Mix:			
	PX 20.10 40%			
	PX 20.15 30%			
	PX 20.11 20%			
	PX 20.16 10%	885 Sq.Ft.	Rs.60/-	53,100.00
2	BASF adhesive (25 Kg)	07 Bags	Rs.1377/-	9,639.00
3	Grout White	90 Kgs	Rs.77.96	7,016.40
				69,755.40
	GST 18%			12,555.97
	(+ / -)			0.37
	Net Total			82,311.00

Terms & Conditions:

- 1 The prices offered are inclusive of all taxes and duties.
- 2 Payment 100 % advance along with purchase order.
- 3 Delivery of material 15 TO 18 Days on receipt of payment and purchase order.
- 4 Delivery at Ex-Dept Hyderabad. Local transport & Unloading at your scope
- 5 Kindly give exact quantity of requirement, no Exchange or return of material.
- 6 No complaints will be entertained after laying of tiles.
- 7 Offer validity 30 days.

We shall be happy to offer you any other clarification you may need.

Thanking you,

For Buildlinkss.

Krishna Suvama.

buildlinkss@yahoo.com