PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	71046	PO / WO Date.	07/10/2020
Supplier Name	Purnima Mosaic Tiles	PO/WO amount	Rs. 79,554/-
Firm/Company	Modi Realty Miryalaguda LLP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1567	31/10/2020	Rs. 79,554/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 79,554/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1000	31/10/2020	84691	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 79,554/-
Amount E – PO / WO value:	Rs. 79,554/-
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. 39,777/- ☐ No
Payment – due date	**21/11/2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 19 NOV 2020 MINISH PARIKH GM PROCUREMENT				
Date	17/11/20	17/11					

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   State code: 36   Mobile : 9849195298

DIST! NALGONDA

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.   D.C. No - 1000

To, MODI REALTY (MIRYALGUDA) LLP.   No. 1567

AVR GULMOHAR HOME'S, P.O. NO - 71046

GST NO: 36ABCFM6774G2ZZ   Date 31/10/20

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	GREY TILES 13"x13"	1176 No 1470 SFT	29/70	43,659	00
2	RED Tiles 13"x13"	640 No 800 SFT	29/70	23,760	00
	HSN - 6810 Rs - 79,554/-				
			Total	67,419	00
	GST No.36AEPPP5661P1ZI	SGST	~~Total~~ 9%	6067	71
		CGST	~~VAT@~~ 9%	6067	71
	TIN: 36593591244		G. Total	79,554	42

INWARD
Inward No: 14158   Dt: 01/11/20
MRN No: 84691   Dt:
Received By: Rajesh   Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71215
Date 13/11
Sign.

Receiver's Signature   LORRY ~~AP~~ TS-05 UB-7735   TS-05 UB-7735

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, MODI REALTY (MIRYALGUDA) LLP.
NALGONDA. DIST AYR.
P.O. No - 71046

No. 1000

Date 31/10/20

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	GREY Tiles 13"x13"		1176 No 1470 SFT	
2	RED Tiles 13"x13"		640 No. 800 SFT	
	LORRY TS-05 UB-7735			
	GST No. : 36AEPPP5661P1ZI			

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 42950 Date 1/3/11 Sign. [illegible]

INWARD Inward No: 14158 Dt: 01/11/20 MRN No: 84691 Dt: Received By: Rajesh Sign: Modi Realty (Miryalguda) LLP

For PURNIMA MOSAIC TILES

Receiver's Signature

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1012 6474 8399**
E-Way Bill Date:	31/10/2020 01:12 PM
Generated By:	36AEP PP566 1P1ZI - M/S PURNIMA MOSAIC TILES
Valid From:	31/10/2020 01:12 PM [28Kms]
Valid Until:	01/11/2020

Part - A

GSTIN of Supplier	36AEPPP5661P1ZI,M/S PURNIMA MOSAIC TILES
Place of Dispatch	,TELANGANA-501401
GSTIN of Recipient	36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP
Place of Delivery	SECUNDERABAD,TELANGANA-500003
Document No.	1567
Document Date	31/10/2020
Transaction Type:	Regular
Value of Goods	₹ 79554.42
HSN Code	6810 -
Reason for Transportation	Outward - Supply
Transporter	

INWARD
Inward No: 14158 Dt: 01/11/20
MRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS05UB7735		31/10/2020 01:12 PM	36AEPPP5661P1ZI	-	-

101264748399

Purchase Order

Page(s) 1 Of 1 08-10-2020 14:30:31

71046
05.10.20 3:23:15

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			
Purnima Mosaic Tiles Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401	**Doc No**	71046	165148
	Doc Date	07-10-2020	
	Quote No	Nil	
GSTIN 36AEPPP5661P1ZI NA	**Quote Date**	31-07-2018	
27531972 9849195298	**SupplyType**	Supply	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9027 - Tiles - Cement floor - 13 In x13 In - sft *Parking designer tiles 20 to 25mm thickness - Grey Colour*	1,470.00	29.70	0.00	18.00	51,517.62
2	9027 - Tiles - Cement floor - 13 In x13 In - sft *Parking designer tiles 20 to 25mm thickness - Red Colour*	800.00	29.70	0.00	18.00	28,036.80
	Total Order Value . . .					**79,554.42**

Rupees : Seventy Nine Thousand Five Hundred Fifty Four and Paise Fourty Two Only.

Terms and Conditions :-

Specification / Brand Circular no. 841(E), As per approved guideline rates by MD on dtd. 27/09/2019. Material supply only.

Payment Terms 50% as advance & balance of after delivery of all materials & completion of work.

Tax All taxes included in above price.

Delivery Date Within 7days

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

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 Rs. 39,777/- 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 V.no. 10,11,31,6,7,15,78,83,92 & 90.

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 ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : 08/10/2020

Accepted the above Terms And Conditions

For ***Purnima Mosaic Tiles***

Name : ____________

Date : __/__/____

Requisition Form - Pavers and Parking Tiles

Company	AGH	Site & Phase	AVR Gulmohar Homes
Req. no.	165148	Req. Date	03/10/2020
Material required before	10/10/2020	ID no.	
Prepared by:	Anitha	Approved by (sign):	6039~~4~~3
Villa no:	10,11,31,6,7,15,78,83,92,90		

Type A1 (Single/Double/Duplex) 1250/2340 Sft Order value:	7.0	Villas
Type A2 (Single/Double/Duplex) 1250/2340 Sft Order value:	3.0	Villas

S No.	Item Description	Units	Qty required for Type A1 Order value in SFT:	Qty required for Type A2 Order value SFT:	Type A1 villa requirement	Type A2 villa requirement	Quantity required in SFT	Qty Available at site in SFT	Balance Qty to be ordered in SFT	Inward No	Date
1	Parking tiles (13"x13") Grey Colour	Sft	150.00	140.00	7.00	3.00	1,470.00	-	1,470.00		
2	Parking tiles (13"x13") Red Colour	Sft	80.00	80.00	7.00	3.00	800.00	-	800.00		
3	Pavers around villa (8"x4") Grey Colour 60mm Thick	Sft	340.00	350.00			-	-	-		
4	Pavers around villa (4"x4") Grey Colour 60mm Thick	Sft	110.00	110.00			-	-	-		
5	Footpath Pavers (8"x4") Red Colour 60mm Thick	Sft	40.00	40.00			-	-	-		
6	Footpath Pavers (8"x4") Grey Colour 60mm Thick	Sft	170.00	170.00			-	-	-		
	Total	sft							**2,270.00**		

APPROVED BY
-7 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

F1046

Estimate/Draft PO

Page(s) 1 Of 1 06-10-2020 16:02:33 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

Draft PO for Approval

Supplier Details			
Purnima Mosaic Tiles Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401	**Doc No**	71046	165148
	Doc Date	06-10-2020	
	Quote No	Nil	
GSTIN 36AEPPP5661P1ZI NA	**Quote Date**	31-07-2018	
27531972 9849195298	**SupplyType**	Supply	

Kind Attn : Bharat Patel

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9027 - Tiles - Cement floor - 13 In x13 In - sft *Parking designer tiles 20 to 25mm thickness - Grey Colour*	1,470.00	29.70	0.00	18.00	51,517.62
2	9027 - Tiles - Cement floor - 13 In x13 In - sft *Parking designer tiles 20 to 25mm thickness - Red Colour*	800.00	29.70	0.00	18.00	28,036.80
					Total Order Value . . .	**79,554.42**

Rupees : Seventy Nine Thousand Five Hundred Fifty Four and Paise Fourty Two Only.

Terms and Conditions :-

Specification / Brand	Circular no. 841(E), As per approved guideline rates by MD on dtd. 27/09/2019. Material supply only.
Payment Terms	50% as advance & balance of after delivery of all materials & completion of work.
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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	Rs. 39,777/- 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 V.no. 10,11,31,6,7,15,78,83,92 & 90.
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	

APPROVED 7 OCT 2020 SOHAM MODI MANAGING DIRECTOR

T.D. [signature] 6/10/20

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Purnima Mosaic Tiles*

Name : ____________ Name : ____________ Date : __/__/____