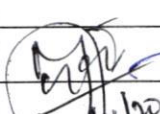
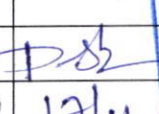
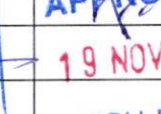


PURCHASE DIVISION
Advice for approval for credit to supplier

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/11/20	12/11					

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

Mobile : 9849195298

State code: 36

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 HOMES, P.O. NO-71046

Date 31/10/20

GST NO: 36ABCFM 6774G22Z

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	
Total				67,419.00	
SGST				Total 9%	6067.71
CGST				VAT@ 9%	6067.71
G. Total					79,554.42

GST No. 36AEPPP5681P1ZI

TIN: 36593591244

Receiver's Signature

LORRY

TS-05 UB-7735 TS-05 UB-7735

For PURNIMA MOSAIC TILES

PURNIMA MOSAIC TILES

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

To, MODI REALTY (MIRYALGUDA) LLP. No. **1000**NALGONDA. DIST. AYR.P.O. No - 71046Date 31/10/20

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	Grey Tiles 13" x 13"		1175 No 1470 SFT	
②	Red Tiles 13" x 13"		640 No 800 SFT	
LORRY TS-05 UB-7735 INWARD Inward No: 14158 Dt: 01/11/20 MRN No: 84691 Dt: Received By: Rajesh Sign: Rajesh Modi Realty (Miryalguda) LLP				
GST No. : 36AEPPP5661P1ZI				

Receiver's Signature

For PURNIMA MOSAIC TILES



E - WAY BILL SYSTEM



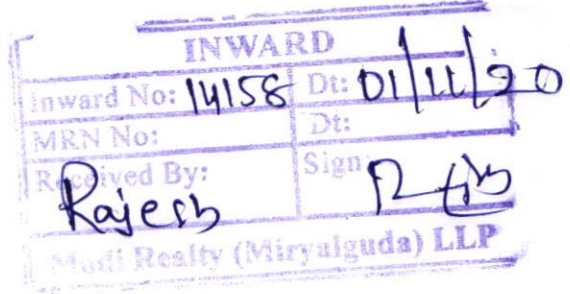
e-Way Bill



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 36AEP PP566 1P1ZI, 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



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	36AEP PP566 1P1ZI	-	-



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

GSTIN 36AEPPP5661P1ZI

NA

27531972

9849195298

Doc No	71046	165148
Doc Date	07-10-2020	
Quote No	Nil	
Quote Date	31-07-2018	
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 <i>Parking designer tiles 20 to 25mm thickness - Grey Colour</i>	1,470.00	29.70	0.00	18.00	51,517.62
2 9027 - Tiles - Cement floor - 13 In x13, In - sft <i>Parking designer tiles 20 to 25mm thickness - Red Colour</i>	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 7 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	*Bills must be submitted to H.O. within 30 days 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	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 : _____

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	
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
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



Handwritten signature/initials.

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		Doc No	71046 165148
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401		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.

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Total Order Value . . .					79,554.42
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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	



T.D. M. Purnima
6/10/20

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Draft PO for Approval

Name : _____

Name : _____

Date : __/__/__