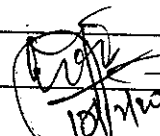
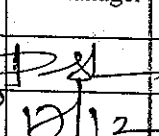


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/12/2020		Prepared by:		T.D. Murthy	
PO/WO no.		59373		PO / WO Date.		18/06/2020	
Supplier Name		Purnima Mosaic Tiles		PO/WO amount		Rs. 1,15,640/-	
Firm/Company		Modi Realty Miryalaguda LLP		Project		AVR Gulmohar Homes	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		1589		05/12/2020		Rs. 98,129/- ✓	
2.		-		-		-	
3.		-		-		-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 98,129/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	604	13/07/2019	69042	✓ 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. 98,129/- ✓	
Amount E – PO / WO value:						Rs. 1,15,640/-	
Amount F – Difference (A – E):						Rs. -17,511/-	
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. 57,820/- ☐ No				
Payment – due date			19/12/2020				
Remarks: Above payment is only for material. Please check advance and release the balance payment. ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/12/20	12/12	17 DEC 2020				
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/-

TAX INVOICE
CASH / CREDIT

Mobile: 9849195298

State code 136

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. D.C No - 604

To, MODI REALITY (MIRYAL GUDA) LLP.

No. **1589**

AVR GULMOHAR HOMES. P.O. No. - 59373

GST No. - 36ABCFM 67748222

Date 05/12/20

S.No.	PARTICULARS	QTY.	Rate	Amount Rs. P.	
①	GREY tiles 13"x13"	1620	29/70	83,160.00	
	RED " "	620			
		2240			
		No.			
		2800 SFT			
Total				83,160.00	
SGST			Total 9%	7484.40	
COST			VAT @ 9%	7484.40	
			G. Total	98,128.80	



Rs 98,129/-

GST No. 36AEPPP5661P1Z1

TIN: 36593591244

Receiver's Signature

For PURNIMA MOSAIC TILES

Purchase Order

Page(s) 1 of 1

20-06-2019 2:15:16 PM



59373

18.06.19 1:07:57

From Company : **Modi Reality (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
27531972
9849195298

NA

Doc No	59373	52675
Doc Date	18-06-2019	
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 Parking designer tiles 20 to 25mm thickness - Grey Colour	1,680.00	35.00	0.00	18.00	69,384.00
2 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Red Colour	1,120.00	35.00	0.00	18.00	46,256.00
Total Order Value . . .					115,640.00

Rupees : One Lakh(s) Fifteen Thousand Six Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand Circular no. 841(c), As per approved guideline rates by MD on dtd. 31/07/2018.

Payment Terms 50% at the time of releasing POWO and balance on completed 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

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 Rs. 57,820/- advance 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 Villa no. 30,32,35,48,61,62,63,64,77 & 80.

Completion Date Work shall be completed within 4days from the date of the work order.

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

→ 32, 35, 48 villa work
is pending
T.D. Monteiro
30/06/19

For **Modi Reality (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Name : _____

Date : _/_/____

Requisition Form - Pavers and Parking Tiles
 Company AGI
 Req. no. 526
 Material required before Urg
 Prepared by: Zak
 villa no: 30.3

Type A1 (Single) 1250 Sft Order value:
 Type A2 (Single) 1250 Sft Order value:

S No.	Item Description
1	Parking tiles (13"x13") Grey Colour
2	Parking tiles (13"x13") Red Colour
3	Pavers around villa (8"x4") Grey Colour 60mm Thick
4	Pavers around villa (4"x4") Grey Colour 60mm Thick
5	Footpath Pavers (8"x4") Red Colour 60mm Thick
6	Footpath Pavers (8"x4") Grey Colour 60mm Thick
	Total

APPROVED BY
18 JUN 2019
 SUMAN MOJJI
 MANAGING DIRECTOR

5987

Penalty For
 Transportat
 Warranty
 Advance Paid
 Other Terms
 Completion Dat
 Measurment
 Security
 Remarks

Work shall be completed within 4days from the date of the work order. Above order for Villa no. 30,32,35,48,61,62,63,64,77 & 80.
 Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
 Supplier shall be responsible for security and storage of material at site at its risk and cost.

18/6/19