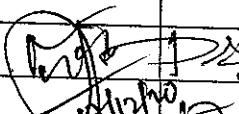


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/12/2020		Prepared by:		T.D. Murthy	
PO/WO no.		69326		PO / WO Date.		31/07/2020	
Supplier Name		Purnima Mosaic Tiles		PO/WO amount		Rs. 1,04,320/-	
Firm/Company		Modi Realty Miryalaguda LLP		Project		AVR Gulmohar Homes	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		1585		01/12/2020		Rs. 1,04,320/- ✓	
2.		-		-		-	
3.		-		-		-	
4.		-		-		-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 1,04,320/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	934	30/08/2020	82614	✓ 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. 1,04,320/- ✓	
Amount E – PO / WO value:						Rs. 1,04,320/-	
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. 52,160/- ☐ 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 Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	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/-

Mobile : 9849195298

State code: 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. D.C. No - 934

TO, MODI REALITY (MIRYALGUDA) LLP

No. 1585

AVR GULMOHAR HOMES P.O.No- 69326

Date 01/12/20

G.S.T. No - 36ABC FM 6774 G2ZZ

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
①	GREY PAVERS 8"x4"	7110 No			
		1580 SFT	39/60	62,568=00	
②	GREY tiles 13"x13"	416-N. 520 SFT	29/70	15,444=00	
③	RED " "	280-N. 350 SFT	29/70	10,395=00	
	HSN-6810			1	
	Rs 1,04,320/-				
	GST No.36AEPPP5661P1ZI				
	TIN:36593591244				
		SGST	Total	88,407=00	
		CGST	Total 9%	7956=63	
			VAT@ 9%	7956=63	
			G. Total	1,04,320=26	

LORRY - AP-07
TG.6925

For PURNIMA MOSAIC TILES

Receiver's Signature

PURNIMA MOSAIC TILES

Mobile : 9849195298

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

To, MODI Realty (Mirzakhuda) LLP. No. 934

AVR GULMOHAR HOME'S

P.O. No - 69326

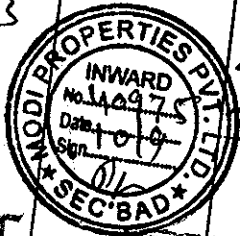
Date 30/08/20

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	GREY PAVERS 8"x4"		7110 No	
②	GREY 13"x13"		1580 SFT	
③	RED 13"x13"		416 No 520 SFT	
			280 No 350 SFT	

LORRY

AP-07
TG-6925



INWARD	
Inward No: 3080	Dt: 31/8/20
MRN No: 8264	Dt:
Received By: Rajesh	Sign: [Signature]
For PURNIMA MOSAIC TILES	

GST No. : 36AEPPP5661P1ZI

Receiver's Signature M.No. 8264

For PURNIMA MOSAIC TILES

Purchase Order



69326

31.07.20 12:25:04

Page 1 Of 1

01-08-2020 11:09:15

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	69326	165076
Doc Date	31-07-2020	
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 Parking designer tiles 20 to 25mm thickness - Grey Colour	520.00	29.70	0.00	18.00	18,223.92
2 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Red Colour	350.00	29.70	0.00	18.00	12,266.10
3 8529 - Stone - other - Pavers - Other - Sft. Grey Colour - 8" x 4" x 60mm	1,580.00	39.60	0.00	18.00	73,830.24
Total Order Value . . .					104,320.26
Rupees : One Lakh(s) Four Thousand Three Hundred Twenty and Paise Twenty Six 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

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. 52,160/- 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. 15,68,90,47 & 17.

Completion Date Nil

Measurement 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

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name :

Name :

Date : _/_/

Requisition Form - Pavers and Parking Tiles											
Company		AGH	Site & Phase		AVR GULMOHAR HOMES						
Req. no.		165076	Req. Date		30.07.2020						
Material required before		7.08.2020	ID no.		58868						
Prepared by:		Anitha	Approved by (sign):								
Villa no:		15.68.90.47.17									
Type A1 (Single/Double/Duplex) 1250/2340 Sft Order value:		2.0		Villas							
Type A2 (Single/Double/Duplex) 1250/2340 Sft Order value:		3.0		Villas							

APPROVED BY
01 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

608226

Material supply only

Estimate/Draft PO

Page(s) 1 Of 1

31-07-2020 4:06:52 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

Draft PO for Approval

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	69326	165076
Doc Date	31-07-2020	
Quote No	Nil	
Quote Date	31-07-2018	
SupplyType	Supply	

Kind Attn : Bharat Patel

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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Total Order Value . . .					104,320.26

Rupees : One Lakh(s) Four Thousand Three Hundred Twenty and Paise Twenty Six Only.

Terms and Conditions :-

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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. 52,160/- 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. 15,68,90,47 & 17.
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. N. Praveen
31/8/20

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Name : _____

Date : ____/____/____