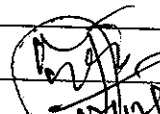
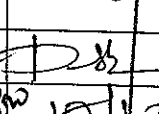
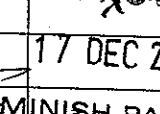


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/12/2020		Prepared by:		T.D. Murthy	
PO/WO no.		52904		PO / WO Date.		22/08/2020	
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.	1591	07/12/2020		Rs. 38,725/- ✓			
2.	-	-		-			
3.	-	-		-			
4.	-	-		-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 38,725/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	325	30/09/2018	60637	✓ 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. 38,725/- ✓	
Amount E – PO / WO value:						Rs. 1,15,640/-	
Amount F – Difference (A – E):						Rs. -76,915/-	
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			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	12/12/20	10/12/20	17 DEC 2020				

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/-

State code: 36 Mobile: 9849195298

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. D.C.N. - ~~325~~ 325

No. 1591

Date 07/12/20

GST No: - 36ABCFM 6774G2ZZ.

Receiver's Signature

For PURNIMA MOSAIC TILES

Purchase Order

- Duplicate -

Page(s) 1 Of 1

17-12-2020 15:10:46

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

Purnima Mosaic Tiles
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401

GSTIN 36AEPPP5661P1ZI
27531972

NA

9849195298

Doc No	52904	52458
Doc Date	22-08-2018	
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 PO/WO 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.1 to 7,22 to 25,27 & 28.
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	

⇒ Original office copy misplaced
Please give "Doc" for Bill
Clearance.
uf
17/12/20

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		52458		Req. Date		18.08.2018					
Material required before		25.08.2018		ID no.		44090					
Prepared by:		saidulu		Approved by (sign):							
Villa no:		1,2,3,4,5,7,22,23,24,25,27,28									
Type A1 (Single) 1250 Sft Order value:		7		Villas							
Type A2 (Single) 1250 Sft Order value:		7		Villas							
S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sft Order value:	Qty required for Type A2 (Single) 1250 Sft Order value:	Type A1 (Single) 1250 Sft villa requirement	Type A2 (Single) 1250 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Parking tiles (13"x13") Grey Colour	Sft	120.0	-	14.0	-	1,680.0	-	1,680.0		
2	Parking tiles (13"x13") Red Colour	Sft	80.0	-	14.0	-	1,120.0	-	1,120.0		
3	Pavers around villa (8"x4") Grey Colour 60mm Thick	Sft	-	-	-	-	-	-	-		
4	Pavers around villa (4"x4") Grey Colour 60mm Thick	Sft	-	-	-	-	-	-	-		
5	Footpath Pavers (8"x4") Red Colour 60mm Thick	Sft	-	-	-	-	-	-	-		
6	Footpath Pavers (8"x4") Grey Colour 60mm Thick	Sft	-	-	-	-	-	-	-		
Total											

APPROVED
17 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT