PURCHASE DIVISION
Advice for approval for credit to supplier

e:	17/12/2020	Prepared by:	T.D. Murthy
WO no.	59375	PO / WO Date.	18/06/2020
plier Name	Purnima Mosaic Tiles	PO/WO amount	Rs. 1,92,576/-
ı/Company	Modi Realty Miryalaguda LLP	Project	AVR Gulmohar Homes
No.	Bill No.	Bill Date	Bill amount
	1590	05/12/2020	Rs. 1,23,569/-
	-	-	-
	-	-	-
			-
ount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,23,569/-

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	696	24/10/2017	72425	☑ Yes ☐ No
2.	604	13/07/2019	69043	☑ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

ount B –Other Credits :	-
ount C –Other Debits :	-
ount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 1,23,569/-
ount E – PO / WO value:	Rs. 1,92,576/-
ount F – Difference (A – E):	Rs. -69,007/-

ntity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
fference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
ess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
e PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
ance paid / PDC given (deduct when paying)	☑ Yes – Rs. 96,288/- ☐ No
nent – due date	19/12/2020

arks: **Above payment is only for material. Please check advance and release the balance payment.**

pproved by	Purchase Officer	Purchase Manager	Procurement	M D	Accounts – receiver of bill	Accountant	Accounts Manager
:	[signature]	[signature]	APPROVED 17 DEC 2020				
	17/12/20	17/12	MINISH PARIKH MANAGER PROCUREMENT				

TAX INVOICE
~~CASH~~ / CREDIT   State code - 36

Mobile : 9849195298

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.   D.C.No - 604, 696

MODI REALITY (MIRYALGUDA) LLP.
AVR. GULMOHAR HOMES. P.O.No 59375
GST No - 36ABCFM6774G2ZZ

No. 1590

Date 05/12/20

No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1)	GREY PAVERS 8x4	5300			
	4x4 (400)	200			
2)	GREY PAVERS 8x4	6400			
		11900			
		2644.44 SFT	39/60	1,04719	82
	Rs 1,23,569/-				
		SGST	~~Total~~ 9%	9424	78
		CGST	~~VAT@~~ 9 %	9424	78
			Total	1,04,719	82
	GST No.36AEPPP5661P1ZI				
	TIN:36593591244		G. Total	1,23,569	38

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 1228
Date: 16/12
Sign: [signature]

Receiver's Signature

For PURNIMA MOSAIC TILES

DELIVERY CHALLAN Mobile : 98491 95250

PURNIMA MOSAIC TILES

Sy. No. 883/A, Near Check Post, Medchal, R.R. Dist. 501 401 (T.S.)

To, MODI REALITY (PARK AVENUE) LLP No. 696

DEEVAL DUNN NALGONDA DIST Date 23/11/19

W.O. No. 59375 59769

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty	Rate
1	Parking Pavers Black 8x4	6810	6450 No	
2	Grey Tiles 13x13	6810	1164 No	
3	Red Tiles 13x13	6810	916 No	
	Lorry			
	AP 24 TA 7699			

INWARD

Inward No. [illegible] Dt. 25/11/19

MRN No. [illegible] Dt.

Received by Gopi Sign.

MRN : 42442

MRN : 42441

Certified by

MODI PROPERTIES PVT. LTD. INWARD No. 9575 Date 16/12/19 SEC'BAD

Purchase Order

— Duplicate —

 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 NA
27531972 9849195298

Doc No	59375	52674
Doc Date	18-06-2019	
Quote No	Nil	
Quote Date	21-01-2019	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8529 - Stone - other - Pavers - Other - Sft. *Grey Colour - 4" x 4" x 60mm*	800.00	48.00	0.00	18.00	45,312.00
2	8529 - Stone - other - Pavers - Other - Sft. *Rectangular - Grey Colour - 8" x 4" x 60mm*	2,600.00	48.00	0.00	18.00	147,264.00
					Total Order Value . . .	**192,576.00**

Rupees : One Lakh(s) Ninty Two Thousand Five Hundred Seventy Six 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
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. 96,288/- 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	

⇒ Original office Copy misp[laced]
please give "NOC" for Bil[l]
Clearance.

[signature] 17/[...]

n - Pavers and Parking Tiles					
	MRMLLP		Site & Phase		AVR GULMOHAR HOMES
	52674		Req. Date		28.05.2019
ed before	Urgent		ID no.	49323	
	Zakir		Approved by (sign):		
	30,32,35,48,61,62,63,64,77,80				
ex) 2340 Sft Order value:		0	Villas		
) 1250 Sft Order value:		8	Villas		
x) 2340 Sft Order value:		0	Villas		
lex) 1250 Sft Order value:		2.	Villas		

Item Description	Units	Qty required for Type A1 (Duplex)2340 Sft	Qty required for Type A1(Single)1250 Sft	Qty required forType A2 (Single) 1250 Sft	Qty required forType A2 (Duplex) 2340 Sft	Type A1(Duplex) 2340 Sft villa requirement	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
es (13"x13") Grey Colour	Sft	-	-	-	-	-	-	-	-	-	-		
es (13"x13") Red Colour	Sft	-	-	-	-	-	-	-	-	-	-		
und villa (8"x4") Grey Colour 60mm Thick)	Sft	-	260.0	260.0	-	-	8.0	2.0	2,600.0	-	2,600.0		
und villa (4"x4") Grey Colour 60mm Thick)	Sft	-	80.0	80.0	-	-	8.0	2.0	800.0	-	800.0		
les (8"x4") Red Colour 60mm Thick	Sft	-	-	-	-	-	-	-	-	-	-		
les (8"x4") Grey Colour 60mm Thick	Sft	-	-	-	-	-	-	-	-	-	-		

APPROVED

7 DEC 2020

MINISH PARIKH
MANAGER PROCUREMENT