PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	65626	PO / WO Date.	11/02/2020
Supplier Name	Purnima Mosaic Tiles	PO/WO amount	Rs. 2,41,311/-
Firm/Company	Modi Realty Miryalaguda LLP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1586	02/12/2020	Rs. 1,94,051/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,94,051/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	872	27/05/2020	79516	☑ Yes ☐ No
2.	858	10/05/2020	-	☑ 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. 1,94,051/-
Amount E – PO / WO value:	Rs. 2,41,311/-
Amount F – Difference (A – E):	Rs. -47,260/-

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. 1,20,656/- ☐ 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:	[signature]	[signature]	APPROVED 17 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	18/12/20	18/12					

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/-

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		APPROVED 17 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				

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Purchase Officer can approv

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11/02/2020 1:35:44 PM

Purchase Order

65626
10.02.20 5:22:39

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

GSTIN 36AEPPP5661P1ZI
27531972 NA
9849195298

Doc No	65626	52918
Doc Date	11-02-2020	
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*	760.00	40.70	0.00	18.00	36,499.7[illegible]
2	9027 - Tiles - Cement floor - 13 In x13 In - sft *Parking designer tiles 20 to 25mm thickness - Red Colour*	510.00	40.70	0.00	18.00	24,493.2[illegible]
3	8529 - Stone - other - Pavers - Other - Sft. *Rectangular - Grey Colour - 8" x 4" x 60mm*	2,250.00	50.60	0.00	18.00	134,343.00
4	8529 - Stone - other - Pavers - Other - Sft. *Grey Colour - 8" x 4" x 60mm*	770.00	50.60	0.00	18.00	45,975.16
					Total Order Value . . .	**241,311.18**

Rupees : Two Lakh(s) Fourty One Thousand Three Hundred Eleven and Paise Eighteen 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% payment at the time of PO and balance on completing 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. 1,20,656/- 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. 17,31,33,78,38,39 & 92.
Completion Date	Work shall be completed within 4days from the date of the work order.
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	

ion Form - Pavers and Parking Tiles

ny	AGH	Site & Phase	AVR GULMOHAR HOMES
	52918	Req. Date	02-07-2020
required before	14-02-2020	ID no.	55330
l by:	Ahmad	Approved by (sign):	
	17,31,33,78,38,39,92		

(Single/Double/Duplex) 1250/2340 Sft Order value:	5.0	Villas
(Single/Double/Duplex) 1250/2340 Sft Order value:	2.0	Villas

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	Inward No	Date
ng tiles (13"x13") Grey Colour	Sft	120.0	120.0	5.0	2.0	840.0	80.0	760		
ng tiles (13"x13") Red Colour	Sft	80.0	80.0	5.0	2.0	560.0	50.0	510		
s around villa (8"x4") Grey Colour 60mm Thick)	Sft	340.0	350.0	5.0	2.0	2400.0	150.0	2250		
s around villa (4"x4") Grey Colour 60mm Thick)	Sft	110.0	110.0	5.0	2.0	770.0	-	770		
th Pavers (8"x4") Red Colour 60mm Thick	Sft	40.0	40.0	0.0	-	-	-	0		
th Pavers (8"x4") Grey Colour 60mm Thick	Sft	170.0	170.0	0.0	-	-	-	0		
	sft	-	-	-	-	-	-	4,290.0		

65626

APPROVED BY
10 FEB 2019
SOHAM MODI
MANAGING DIRECTOR

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- 872, 858

To, MODI REALITY (MIRYALGUDA) LLP.
AVR GULMOHAR HOME'S. P.O. No - 65626
GST NO: 36ABCFM6774G2ZZ

No. 1586

Date 02/12/20

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	GREY PAVERS 8"x4" RED " "	7000 1000 8000 No			
		1777.77 SFT	39/60	70,399	69
2	GREY PAVERS 8"x4" RED " "	8000 1000 9000 No			
	GREY PARKING TILES 13"x13"	2000 SFT 400 No	39/60	79,200	00
	ON-6810	500 SFT	29/70	14,850	—
	Rs 1,94,051/-				
			Total	1,64,449	69
		SGST	~~Total~~ 9%	14,800	47
		CGST	~~VAT@~~ 9%	14,800	47
			G. Total	1,94,050	63

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 72268
Date: 16/12
Sign:

GST No.36AEPPP5661P1ZI

TIN:36593591244

LORRY - TS-05 UC-2779 | TS-05 UA-9939

Receiver's Signature

For PURNIMA MOSAIC TILES

Page(s) 1 Of 1 10/02/2020 3:46:14 PM

Estimate/Draft PO

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

Original / Office Copy / Purchase Div.

Draft PO for Approva

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10/02/2020

APPROVED BY
10 FEB 2019
SOHAM MODI