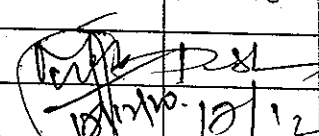
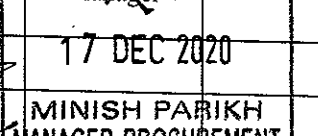
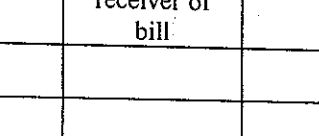
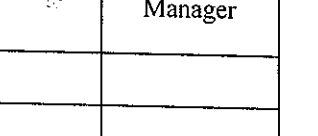


PURCHASE DIVISION
Advice for approval for credit to supplier

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:							
Date	15/12/20	10/12	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/-

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
	1586	02/12/2020	Rs. 1,94,051/- ✓
	-	-	-
	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			-

No.	DC No	DC. Date	MRN No.	
1.	872	27/05/2020		Rs. 1,94,051/- ✓
2.	858	10/05/2020	79516	DC matches MRN
	-	-	-	☒ Yes ☐ No
	-	-	-	☒ Yes ☐ No
	-	-	-	☐ Yes ☐ No
	-	-	-	☐ Yes ☐ No

Amount B – Other Credits :

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value:

Amount F – Difference (A – E):

Amount received as per PO / WO

Is the difference between PO / Bill acceptable?

Is short material received

Is PO / WO

Is advance / PDC given (deduct when paying)

Due date

Advance payment is only for material. Please check advance and release the balance payment. ✓

Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
APPROVED 17 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT						

Use amount to be credited to supplier and the bills total does not match prepare bill
 If quantity of bills or DCs is more than the space provided
 Purchase Officer can approve

Purchase Order

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



65626

10.02.20 5:22:39

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	36,499.70
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	24,493.26
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

Rupees : Two Lakh(s) Fourty One Thousand Three Hundred Eleven and Paise Eighteen Only.

Total Order Value ...**241,311.18****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 7 days
- 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. 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**

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
Grey Colour 13"x13" tiles		Sft	120.0	120.0	5.0	2.0	840.0	80.0	760		
Red Colour 13"x13" tiles		Sft	80.0	80.0	5.0	2.0	560.0	50.0	510		
Grey Colour 60mm Thick around villa (8"x4")		Sft	340.0	350.0	5.0	2.0	2400.0	150.0	2250		
Grey Colour 60mm Thick around villa (4"x4")		Sft	110.0	110.0	5.0	2.0	770.0	-	770		
Red Colour 60mm Thick Pavers (8"x4")		Sft	40.0	40.0	0.0	-	-	-	0		
Grey Colour 60mm Thick Pavers (8"x4")		Sft	170.0	170.0	0.0	-	-	-	0		
		sft	-	-	-	-	-	-	4,290.0		

APPROVED BY
10 FEB 2019
SOHAM MODI
MANAGING DIRECTOR

65626

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.

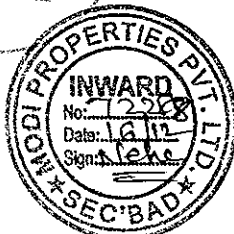
AVR GULMOHAR HOMES, P.O. No - 65626

No. **1586**

GST No: 36ABCFM6774322Z

Date 02/12/20

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	GREY Pavers 8"x4" RED " "	7000 ✓ 1000 ✓ 8000 ✓			
		1777.77	39/60	70,399	69
②	GREY Pavers 8"x4" RED " "	SGT 8000 1000 ✓ 9000 ✓			
	GREY PARKING TILES 13"x13	2000 SGT 4000 ✓	39/60	79,200	00
		500 SGT	29/70	14,850	00
Total				1,64,449	69
SGST					
Total 9%				14,800	47
CGST					
VAT @ 9%				14,800	47
G. Total				1,94,050	63



GST No. 36AEPPP5661P1ZI

TIN: 36593591244

Lorry - TS-05
VC-2779
iver's Signature

TS-05
UA-9939

For PURNIMA MOSAIC TILES

[Signature]

Estimate/Draft PO

Original / Office Copy / Purchase Div.

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

Draft PO for Approva**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	10-02-2020	
Quote No	Nil	
Quote Date	31-07-2018	
SupplyType	Supply	

Kind Attn : Bharat Patel

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Remarks	

[Signature]
 10/02/2020

APPROVED BY

10 FEB 2019

SOHAM MODI