

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/12/2020		Prepared by:		T.D. Murthy	
PO/WO no.		59769		PO / WO Date.		03/07/2019	
Supplier Name		Purnima Mosaic Tiles		PO/WO amount		Rs. 1,07,380/-	
Firm/Company		Modi Realty Miryalaguda LLP		Project		AVR Gulmohar Homes	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		1588		04/12/2020		Rs. 91,119/- ✓	
2.		-		-		-	
3.		-		-		-	
4.		-		-		-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 91,119/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	696	24/10/2019	72425	✓ 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. 91,119/- ✓	
Amount E – PO / WO value:						Rs. 1,07,380/-	
Amount F – Difference (A – E):						Rs. -16,261/-	
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. 53,690/- ☐ 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	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17/12/20	17/12	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/-

State Code: 36

Mobile : 9849195298

PURNIMA MOSAIC TILES

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

TO, MODI REALITY (MIRYALGUDA) LLP.

No. 1588

AVR GULMOHAR HUMOL P.O.No-59769

Date 04/12/20

CST NO. 36ABC FM 6774C2ZZ

S.No.	PARTICULARS	QTY.	Rate	Amount Rs. P.	
①	GREY Tiles 13"x13"	1164			
	RED " "	① - 1455 SFT 916 No			
		② - 1145 SFT			
		Total 2600 SFT	29/70	77,220.00	
			Total	77,220.00	
		SGST	Total 9%	6949.80	
		CGST	VAT @ 9%	6949.80	
			G. Total	91,119.60	

fs 91,120/-
 GST No. 36AEPPP5661P1ZI
 TIN: 36593591244
 Lorry - AP-24

INWARD
 No: 1728
 Date: 16/12
 Sign: Nhe
 MODI PROPERTIES PVT. LTD.
 SEC' BAD

Receiver's Signature

For PURNIMA MOSAIC TILES

Purchase Order

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05-07-2019 11:38:55



59769

04.07.19 10:48:20

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	59769	52708
Doc Date	03-07-2019	
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	1,800.00	35.00	0.00	18.00	74,340.00
2 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Red Colour	800.00	35.00	0.00	18.00	33,040.00
Total Order Value . . .					107,380.00
Rupees : One Lakh(s) Seven Thousand Three Hundred Eighty 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 POWO and balance on completed 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 30 days 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. 53,690/- 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. 6,7,41,57,74,75,76,79,86 & 91.

Completion Date Work shall be completed within 4 days 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

For **Modi Reality (Miryalguda) LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Date : __/__/__

Requisition Form - Pavers and Parking Tiles											
Company		AGH		AVR GULMOHAR HOMES							
Req. no.		52708		02.07.2019							
Material required before		05.07.2019		ID - 99979							
Prepared by:		Zakir		Approved by (sign):							
Villa no:		6,7,41,57,74,75,76,79,86,91									
Type A1 (Single) 1250 Sft Order value:		7		Villas		(41,57,74,75,76,79,86)					
Type A1 (Duplex) 2340 Sft Order value:		2		Villas		(6 and 7)					
Type A2 (Single) 1250 Sft Order value:		1		Villa		Villa No. 91					
S No.	Item Description	Units	Qty required for Villa of any type	Type A1 (Single) 1250 Sft Villa requirement	Type A1 (Duplex) 2340 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	180.0	7.0	2.0	1.0	1,800.0	-	1,800.0		
2	Parking tiles (13"x13") Red Colour	Sft	80.0	7.0	2.0	1.0	800.0	-	800.0		
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 BY
4 JUL 2019
SOHAM MOJJI
MANAGING DIRECTOR

59969

Purchase Order

Page(s) 1 Of 1

03-07-2019 15:11:47

Original / Office Copy / Purchase Div.Copy

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 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	59769	52708
Doc Date	03-07-2019	
Quote No	Nil	
Quote Date	31-07-2018	
SupplyType	Supply	

Kind Attn : Bharat Patel

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Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

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Remarks

[Handwritten Signature]
03/07/19

**Draft PO for Approval**For **Modi Reality (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Name : _____

Date : __/__/__