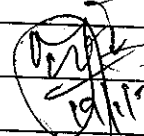
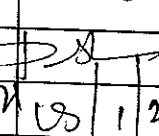
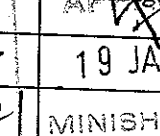
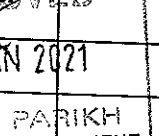


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/01/2021		Prepared by:		T.D. Murthy	
PO/WO no.		73565		PO / WO Date.		09/01/2021	
Supplier Name		Purnima Mosaic Tiles		PO/WO amount		Rs. 3,74,758/-	
Firm/Company		Modi Realty Miryalaguda LLP		Project		AVR Gulmohar Homes	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		1628		10/01/2021		Rs. 1,59,949/- ✓	
2.		-		-		-	
3.		-		-		-	
4.		-		-		-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 1,59,949/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1034	10/01/2021	87365	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ N			
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. 1,59,949/- ✓	
Amount E – PO / WO value:						Rs. 3,74,758/-	
Amount F – Difference (A – E):						Rs. -2,14,809/-	
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. 1,87,379/- ☐ No			
Payment – due date				23/01/2021			
Remarks: <u>Part bill received.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/1/21	19/1/21	19/1/21	19/1/21			

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

PURNIMA MOSAIC TILES

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

D.C. No - 1034

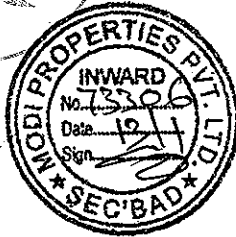
To, MODI REALTY (MIRYALGUDA) LLP.

No. 1628

AYR GULMOHAR HOMES. P.O. NO - 73565GST No! - 36ABCFM 6774G2ZZDate 10/01/21

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	GREY PARKING TILES 13x13	1096			
②	RED " " "	600			
		1696 No			
		✓ 2120	29/70	62,964	00
		SFT			
③	GREY PAVERS 8x4 60mm	6750			
④	RED " " "	1500			
		8250 No			
	Rs 1,59,950/-	1833	39/60	72,586	80
		SFT			
			Total	1,35,550	80
		SGST	Total 9%	12,199	57
		CGST	VAT @ 9 %	12,199	57
			G. Total	1,59,949	94

HSN - 6810



GST No. 36AEPPP5661P1ZI

TIN: 36593591244

LORRY. AP-24

Receiver's Signature

TA-9949

For PURNIMA MOSAIC TILES

1/12/2021



E-Way Bill System

E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1512 8907 9071
E-Way Bill Date: 10/01/2021 01:56 PM
Generated By: 36AEP PP566 1P1ZI - M/S PURNIMA MOSAIC TILES
Valid From: 10/01/2021 01:56 PM [178Kms]
Valid Until: 11/01/2021

Part - A

GSTIN of Supplier 36AEP5661P1ZI, M/S PURNIMA MOSAIC TILES
Place of Dispatch , TELANGANA-501401
GSTIN of Recipient 36ABC FM677 4G2ZZ , MODI REALTY (MIRYALAGUDA) LLP
Place of Delivery DELIVERY AT MIRYALAGUDA, TELANGANA-508207
Document No. 1628
Document Date 10/01/2021
Transaction Type: Regular
Value of Goods ₹ 159950
HSN Code 6810 -
Reason for Transportation Outward - Supply
Transporter

Part - B

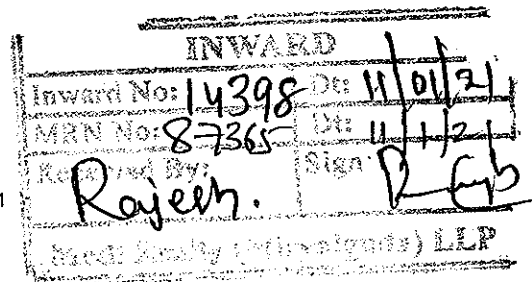
Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	AP24TA9949		10/01/2021 01:56 PM	36AEP5661P1ZI	-	-



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https://ewaybillgst.gov.in/BillGeneration/EBPrint.aspx?ewb_no=151289079071&cal=1

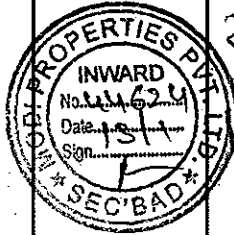


PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

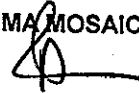
To, MODI REALTY (MIRYALUGU) LLP No. 1034AVR GUL MOHAR HOMESP.O. No - 73565Date 10/01/21

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
(1)	GREY PAVING 13x13		1096 No	
(2)	Red 11		600 No	
		3824	1696 No	
			2120 ✓	
(3)	GREY Pavers 8x8		5 FT	
(4)	Red 11		6750	
			1500	
			8250	
			N.	
			833	
			5 FT	
Lorry AP-24 TA-9949				
GST No. : 36AEP5661P1Z1				

Receiver's Signature

For PURNIMA MOSAIC TILES



Purchase Order

Page(s) 1 Of 1

09-01-2021 12:33:57

Or

73565
31.12.20 3:28:57

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 36AEPPP5661P1Z1
27531972

NA

9849195298

Doc No	73565	165257
Doc Date	09-01-2021	
Quote No	Nil	
Quote Date	27-09-2018	
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	1,370.00	29.70	0.00	18.00	48,013.02
2 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Red Colour	750.00	29.70	0.00	18.00	26,284.50
3 8529 - Stone - other - Pavers - Other - Sft. Rectangular - Grey Colour - 8" x 4" x 60mm	3,410.00	39.60	0.00	18.00	159,342.48
4 8529 - Stone - other - Pavers - Other - Sft. Rectangular - Red Colour - 8" x 4" x 60mm	1,600.00	39.60	0.00	18.00	74,764.80
5 8529 - Stone - other - Pavers - Other - Sft. Grey Colour - 4" x 4" x 60mm	1,100.00	39.60	0.00	18.00	51,400.80
6 8529 - Stone - other - Pavers - Other - Sft. Red Colour - 4" x 4" x 60mm	320.00	39.60	0.00	18.00	14,952.96
Total Order Value ...					374,758.56

Rupees : Three Lakh(s) Seventy Four Thousand Seven Hundred Fifty Eight and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	Circular no. 841(c), As per approved guideline rates by MD on dtd. 27/09/2018.
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
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. 1,87,379/- 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. 16,31,38,39,40,56,59,60,68 & 84.
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	

⇒ Part Bill received of Rs. 1,59,949/-

B.no: 1628
10/1/21 and Bal. Bill of

Rs. 2,14,809/- to be received
19/1/21

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

09/01/2021

Name :

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Date : _/_/

MEMO

DATE & FROM:	TO & REMARKS.
7/1/21	To,
P.D. M. Jeyaraj	M.D. Sir,
	Agg → P.O. no: 73565, papers and Packing Tiles issued price only for material supply.
	Circular no: 841 (E) is attached.
	Please approve.

Requisition Form - Pavers and Parking Tiles											
Company Modi Realty Miryalguda LLP											
Req. no.		165257		Req. Date		Site & Phase AVR Gulmohar Homes					
Material required before		15.01.2021		ID no.		5.01.2021					
Prepared by:		Anitha		Approved by (sign):		62814,					
Villa no:		16,31,38,39,40,56,59,60,68,84									
Type A1 (Single/Duplex/Duplex)		1250/2340 Sft Order value:		7.0		Villas					
Type A2 (Single/Duplex/Duplex)		1250/2340 Sft Order value:		3.0		Villas					

595 SFT

APPROVED BY
- 9 JAN 2021
SOHAM MOOI
MANAGING DIRECTOR

APPROVED BY
- 7 JAN 2021
SOHAM MOOI
MANAGING DIRECTOR

Estimate/Draft PO

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

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	73565	165257
Doc Date	05-01-2021	
Quote No	Nil	
Quote Date	27-09-2018	
SupplyType	Supply	

Kind Attn : Bharat Patel

Estimate/Draft PO for the Supply of following Items.

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Total Order Value . . .					374,758.56

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Warranty	Nil
Advance Paid	Rs. 1,87,379/- to be pay vide cheque no. , dtd.
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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	

*Check
rate!*
*They are
without
labour??*

APPROVED BY
-7 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
-7 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

For **Modi Realty (Miryalguda) LLP**

Authorized Signatory

T.D. N. Patel

Draft PO for Approval

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Name : _____

Date : ___/___/___

Sub: Revised guideline rates for pavers and mosaic tiles

Sl. No	Description	Material cost (in Rs)	Laying charges (in Rs)	Transportation Loading & unloading	Units
1.	50 mm interlocking pavers, triex type, including material transport laying, wastage, etc.,(with labour/without labour)	28	10	6	Per sft.
2.	Checkered tiles / footpath tiles. 18 to 20 mm thick 10' x 10" including material, transport, laying, wastage etc.	14	10	4	Per sft.
3.	Grey Mosaic tiles. 18 to 20 mm thick, 10"x10", including material, transport, laying polishing wastage etc.	17	10	4	Per sft
4.	White Mosaic tiles, 18 to 20 mm thick, 10" x 10", including material, transport, laying, polishing wastage, etc.	19	10	4	Per sft
5.	2 coats polishing of masaic tiles with acid wash and cleaning	8.50	NA	NA	Per sft
6.	Final coat of polish with acid wash and cleaning for marble and mosaic	5.00	NA	NA	Per sft
7.	Tiles made from rubber mould 20 mm thickness for portico, size about 13"x13" with glossy coat	23	10	4	Per sft
8.	Pavers made from rubber mould 75 to 80 mm thickness with/without glossy coat – Zigzag	32	10	8	Per sft
9.	Pavers made from rubber mould 55 mm thick 4"x 8" paver with 20% half size pavers of 4" x 4"	28	10	8	Per sft
10.	Curb stone made from rubber mould: 12"x 8"x 60 mm 12"x 12"x 100 mm 24"x 16"x 110 mm	37 68 130	NA	5 9 30	Per piece
11.	Roof tiles including material cost, laying & transportation	82/-	NA	NA	Per sft
12.	Wall cladding tiles with latierate including material cost, laying & transportation	103/-	NA	NA	Per sft

Notes:

1. All rates include laying, fixing, polishing, wastage, transportation, lifting, etc.
2. Payment must be made on measurement of completed work.
3. GST extra.
4. Pay 50% at time of releasing PO/WO and balance on completing work.
5. These rates are applicable for works that have not yet started.
6. For outstation sites like AGH 10% can be given on the above guideline rates.

Soham Modi