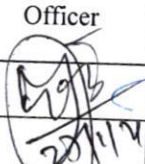
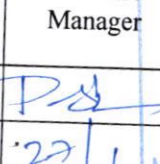
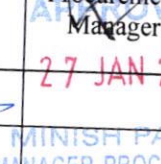


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/01/2021	Prepared by:	T.D. Murthy				
PO/WO no.	72361	PO / WO Date.	21/11/2020				
Supplier Name	Purnima Mosaic Tiles	PO/WO amount	Rs. 21,240/-				
Firm/Company	Modi Properties PVT LTD	Project	Greens Towers				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	1593	13/12/2020	Rs. 21,240/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			- ✓				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 21,240/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1020	13/12/2020	-	☒ 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. 21,240/- ✓				
Amount E – PO / WO value:			Rs. 21,240/-				
Amount F – Difference (A – E):			-				
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. 10,620/- ☐ No					
Payment – due date		30/01/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27/1/21	27/1	27 JAN 2021				

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/-

TAX INVOICE
~~CASH~~ / CREDIT

Mobile : 9849195298

State codes - 36

PURNIMA MOSAIC TILES

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

D.C No - 1020

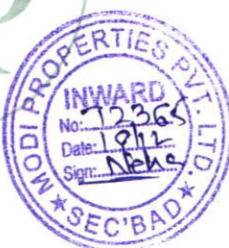
To, MODI PROPERTIES Pvt Ltd.

No. **1593**

GREEN TOWERS P.O. No - 72361

Date 13/12/20

GST NO :- 36AABCM4761E1ZM.

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	GREY Footpath tiles 10"x10"	1440	18/-	18,000.00	
		1000			
		SFT			
 Rs 21,240/-  GST No. 36AEPPP5661P1ZI TIN: 36593591244			Total	18,000.00	
		SGST	Total 9%	1620.00	
		CGST	VAT @ 9%	1620.00	
			G. Total	21,240.00	

Receiver's Signature

For PURNIMA MOSAIC TILES



PURNIMA MOSAIC TILES

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

To, MODI PROPERTIES PVT LTD No. **1020**GREENTOWER BEGAMPETP.O NO - 72361Date 13/12/20

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	GREY Tiles - 10 x 10  DCM TS-12 UC-3212		1440 No 1000 SFT - 1440 No. 1000 SFT -	

GST No. : 36AEPPP5661P1Z1

Receiver's Signature

For PURNIMA MOSAIC TILES

Purchase Order

Page(s) 1 Of 1

21-11-2020 14:03:38



72361

16.11.20 11:23:59

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

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	72361	16680
Doc Date	21-11-2020	
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 9039 - Tiles - Cement Floor Tiles - 10 in X 10 in - Sft Footpath tiles - 18 to 20mm thick	1,000.00	18.00	0.00	18.00	21,240.00
Total Order Value . . .					21,240.00

Rupees : Twenty One Thousand Two Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	As per approved guideline rates by MD Cir.no 841(E) dtd 27/09/2019 & accepted by Contractor. Material supply only.
Payment Terms	50% as advance & balance 50% after delivery of all materials & completion of the work.
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	Greens Towers Begumpet Main Road, Hyd. Opp. Hyderabad Public School. Phone. 66335551
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. 10,620/- advance to be pay vide cheque no. , dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for near security and driveway broken parking tiles replacement purpose.
Completion Date	Nil
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	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name :

Date : _/_/

Requisition Form

Company Name:		MPPL		Date:		19.11.20	
Site & Phase :		Green Towers		Time:		10.40 AM	
Supplier				Req. No.		16680	
Material required before date:			Urgent		ID No.		61682

No	Description	Size	Quantity	Units	Inward No	Date
1	Checkered Tiles - Grey Colour	10" x 10"	1000	Sft		
2						
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
 21 NOV 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

Remarks: For Near security and Driveway Broken Parking Tiles replacement Purpose

Prepared By	Meenakshi	Approved by	
Sign. & Date	19.11.20	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:		BNC Estates		Date:			
Site & Phase :		Mayflower Grande		Time:			
Supplier				Req. No.			
Material required before date:					ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign. & Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.