

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/02/2021		Prepared by:		T.D. Murthy	
PO/WO no.		73565		PO / WO Date.		09/01/2021	
Supplier Name		Purnima Mosai Tiles		PO/WO amount		Rs. 3,74,759/-	
Firm/Company		Modi Realty (Miryalaguda) LLP		Project		AGH	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	1641	14/02/2021		Rs. 1,08,460/-			
2.	-	-		-			
3.	-	-		-			
4.				-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 1,08,460/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1050	14/02/2021	88770	☒ 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. 1,08,460/-	
Amount E – PO / WO value:						Rs. 3,74,759/-	
Amount F – Difference (A – E):						Rs. -2,66,299/-	
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. /- ☒ No			
Payment – due date				27/02/2021			
Remarks: <u>Part bill received. Please check advance and release the balance payment.</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/02/2021	23/02/2021	23 FEB 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

Mobile : 9849195298
State code - 36

Mobile : 9849195298

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

D.C. No-1050

TO, MODI REALTY (MIRYALGUDA) LLP.

No. 1641

AVR GULMOHAR HOMES P.O.No.73565

Date 14/02/21

CSST No 1 - 36ABC FM 6774 G2ZZ.

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
(1)	GREY PAVER'S BLOCK 8"x4" 6mm	8595			
(2)	RED " " " "	1000			
		9595			
		21322	39/60	84,435 = 91	
		SFT			
(3)	GREY PAVER'S BLOCK 4"x4" 6mm	1100			
(4)	RED " " " "	600			
		1700			
		188.88	39/60	7479 = 48	
		SFT			
		Total		91915 = 39	
		Total 9%		8272 = 38	
		Total 9%		8272 = 38	
		G. Total		1,08,460 = 16	

TIN:36593591244

LORRY - AP-24

Receiver's Signature

TB-1124

For PURNIMA MOSAIC TILES

DELIVERY CHALLAN

Mobile : 9849195298

DELIVERY CHALLAN

Mobile : 9849195298

PURNIMA MOSAIC TILES

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

To, MODI REALTY (MIRAKUL) LLP. No. 1050

AVR GULMORA KUNDAS

P.O. No - 73565

Date 14/02/21

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
(1)	GREY PAPER 8x4		8595 No	
(2)	RED " "		1000 No	
(3)	GREY " " 4x4		1100 No	
(4)	RED " "		600 No	
 LOR 27 AR-24 TB-1124 88770 Rajesh 15/02/21 16/02/21 P-60				
		GST No.: 36AEPPP5661P1ZI		

Receiver's Signature Rajesh 16/5/21

For PURNIMA MOSAIC TILES



E - WAY BILL SYSTEM



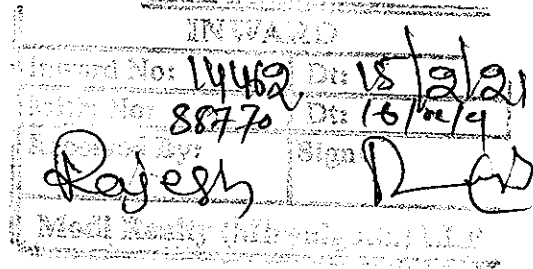
e-Way Bill



E-Way Bill No: 1513 0207 7527
 E-Way Bill Date: 14/02/2021 11:38 AM
 Generated By: 36AEP PP566 1P1ZI - M/S PURNIMA MOSAIC TILES
 Valid From: 14/02/2021 11:38 AM [28Kms]
 Valid Until: 15/02/2021

Part - A

GSTIN of Supplier 36AEP PP5661P1ZI, M/S PURNIMA MOSAIC TILES
 Place of Dispatch , TELANGANA-501401
 GSTIN of Recipient 36ABC FM677 4G2ZZ , MODI REALTY (MIRYALAGUDA) LLP
 Place of Delivery SECUNDERABAD, TELANGANA-500003
 Document No. 1641
 Document Date 14/02/2021
 Transaction Type: Regular
 Value of Goods ₹ 108460
 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	AP24TB1124		14/02/2021 11:38 AM	36AEP PP5661P1ZI	-	-



151302077527

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, Néar Chéck Post, Medchal, R.R.Dist. 501 401

GSTIN 36AEPPP5661P1ZI
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	

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Name :

Date : / /

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

=> Part Bill received of Rs. 1,59,949

B.no: 1628 and Bal. Bill of 101/24

R. 2,14,809/- to be receivable

19/1/21

=> Part Bill received of Rs. 1,08,46

B.no: 1641 and Bal. Bill of Rs. 1,06,349

19/1/21

to be receivable

27/2/21

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					

APPROVED BY
SOHAM MOOI
MANAGING DIRECTOR
- 9 JAN 2021

APPROVED BY
SOHAM MOOI
MANAGING DIRECTOR
- 7 JAN 2021

59587

Estimate/Draft PO

Page(s) 1 Of 1

05-01-2021 15:36:43

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

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Remarks	

Check
Vata! / They are
without
labour ??

APPROVED BY
-7 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
-9 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

For Modi Realty (Miryalguda) LLP

Authorised Signatory

T-D. N. Prasad
5/1/21

Draft PO for Approval

Accepted the above Terms And Conditions

For Purnima Mosaic Tiles

Name : _____

Name : _____

Date : ___/___/___

MEMO

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

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.	Checkerred 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 laticrate 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.