PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	75996	PO / WO Date.	29/03/2021
Supplier Name	Purnima Mosaic Tiles	PO/WO amount	Rs. 22,656/-
Firm/Company	Modi Realty Pocharam LLP	Project	Nilgiri Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1666	01/04/2021	Rs. 22,656/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 22,656/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1073	01/04/2021	90848	☑ 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. 22,656/-
Amount E – PO / WO value:				Rs. 22,656/-
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. /- ☑ No
Payment – due date	**24/04/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 23 APR 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	23/4/21	23/4					

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 State code: 36

Mobile : 9849195298

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. D.C. No. - 1073

To, MODI REALITY POCHARAM LLP.
NILGIRI HEIGHTS - P.O. No. - 75996
GST NO:- 36ABIFM1836H1Z7.

No. 1666

Date 01/04/21

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	KERB STONE:- 24"x16"x110mm	120 No	160/-	19,200	00
	Rs 22,656/-				
			Total	19,200	00
		SGST	~~Total~~ 9%	1728	-
	GST No.36AEPPP5661P1Z1	CGST	~~VAT@~~ 9%	1728	-
	TIN: 36593591244		G. Total	22,656	-

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 79911 Date: 23/4

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. Date. Sign.

For PURNIMA MOSAIC TILES

Receiver's Signature

DELIVERY CHALLAN Mobile : 9849195298

PURNIMA MOSAIC TILES

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

To, NILGIRI HEIGHTS No. 1073

POCHARAM

P.O.No - 75996 Date 01/04/21

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	KERB STONE 24" x 16" x 110mm		120 No	
	DCM TS-12 UC 3212			
	GST No. : 36AEPPP5661P1ZI			

MODI PROPERTIES PVT. LTD. INWARD No:........ Date:........ Sign:........ ★SEC'BAD★

INWARD Inward No: 10101 Dt: 01/04/21 MRN No: 7848 Dt: 1/4/21 Received By: Sign: NILGIRI HEIGHTS

9849497484

Receiver's Signature MR. VijayRaj sir

For PURNIMA MOSAIC TILES

Purchase Order

 29-03-2021 15:46:11

75996
24.03.21 11:13:32

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5.....
G S T No. : 36ABIFM1836H1Z7

Supplier Details				
Purnima Mosaic Tiles		**Doc No**	75996	181559
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401		**Doc Date**	29-03-2021	
		Quote No	Nil	
GSTIN 36AEPPP5661P1ZI	NA	**Quote Date**	27-09-2019	
27531972	9849195298	**SupplyType**	Supply	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1042 - Building material - Curb Stone - NA - nos *24" x 16" x 110mm*	120.00	160.00	0.00	18.00	22,656.00
					Total Order Value . . .	**22,656.00**

Rupees : Twenty Two Thousand Six Hundred Fifty Six Only.

Terms and Conditions :-

Specification / Brand	Above sizes and rates approved by M.D. dt. 27/09/2019.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Front compound wall footpath purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
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 Reality Pocharam LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Purnima Mosaic Tiles***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	27.03.2021
Site & Phase :	Niligiri Heights	Time:	15.20 PM
Supplier:		Req. No.	181559
Material required before date:	30.03.2021	ID No.	65030

No	Description	Size	Quantity	Units	Inward No	Date
1	Curb Stone	400mm x 600mm x 110mm	120	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For front compound wall footpath Propose.

Prepared By	Vijay Raj	Approved by	
Sign.& Date	27.03.2021	Sign. & Date	

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

APPROVED
29 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE