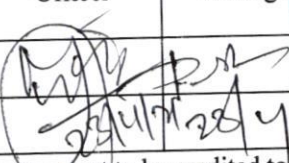
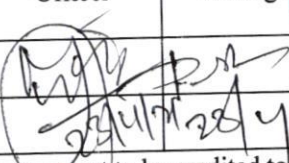
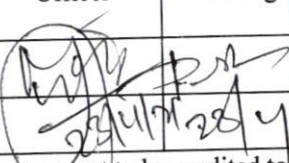
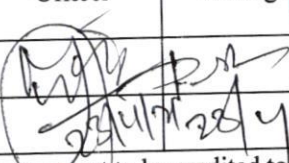


PURCHASE DIVISION
Advice for approval for credit to supplier

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/04/2021	23/04/2021	23/04/2021	23/04/2021			

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 code: 36

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.

No. **1666**

MILGIRI HEIGHTS - P.O. No. - 75996

Date 01/04/21

GST NO:- 36ABIFM1836H1Z7.

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	KERB STONE:- 24"x16"x110mm	120 No	160/-	19,200.00	
 Rs 22,656/- MODI PROPERTIES PVT. LTD. INWARD No. 79911 Date: 23/4 Sign: [Signature] MODI PROPERTIES PVT. LTD. INWARD No. [Blank] Date: [Blank] Sign: [Blank] GST No. 36AEPPP5661P1ZI TIN: 36593591244				Total	19,200.00
				Total 9%	1728.00
				VAT@ 9%	1728.00
				G. Total	22,656.00

For PURNIMA MOSAIC TILES

Receiver's Signature

[Signature]

PURNIMA MOSAIC TILES

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

To, NILGIRI HEIGHTSNo. **1073**POCHARAMP.O. No - 75996Date 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 INWARD No: _____ Date: _____ Sign: _____ *SEC'BAD* INWARD Inward No: 10101 Dt: 01/04/21 MBN No: 7888 Dt: 11/4/21 Received by: _____ Sign: _____ NILGIRI HEIGHTS				
GST No. : 36AEPPP5661P1Z1				

9849497684

For PURNIMA MOSAIC TILES

Receiver's Signature

MR. VIJAYRAJ SIR

Purchase Order

Page(s) 1 Of 1

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-500000

G S T No. : 36ABIFM1836H1Z7

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

75996

181559

Doc Date

29-03-2021

Quote No

Nil

Quote Date

27-09-2019

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

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** 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.**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 Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**Name : 

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						

75996

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.

