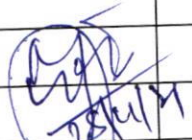


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/04/2021	Prepared by:	T.D. Murthy				
PO/WO no.	76214	PO / WO Date.	07/04/2021				
Supplier Name	Purnima Mosaic Tiles	PO/WO amount	Rs. 21,523/-				
Firm/Company	Kadakia & Modi Housing	Project	Bloomdale				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	1681	23/04/2021	Rs. 20,786/-				
2.	-	-	-				
3.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 20,786/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1083	06/04/2021	91120	☐ Yes ☐ No			
2.	1099	23/04/2021	91432	☐ 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. 20,786/-				
Amount E – PO / WO value:			Rs. 21,523/-				
Amount F – Difference (A – E):			Rs. -737/-				
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		01/05/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/04/2021		28 APR 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 - 1083

To, KADAKIA AND MODI HOUSING.

No. **1681** 1099

BLOOMDALE P.O. No - 76214

Date 23/04/21

GST No. - 36AAHFK8714A1ZJ

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	KERB STONE - 12" x 12" x 100mm	120 No	77/-	9240	-
②	Foot Path Tiles 15" x 15"	670 No			
		465.27 Sft	18/-	8374	286
Total				17614	286
SGST Total 9%				1585	33
CGST VAT@ 9%				1585	33
G. Total				20,785	53

GST No. 36AEPPP5661P1ZI

TIN: 36593591244

For PURNIMA MOSAIC TILES

Receiver's Signature

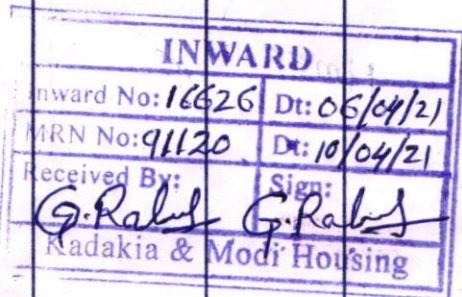
PURNIMA MOSAIC TILES

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

To, KADAKIA AND MODI HOUSING No. **1083**BLOOMDALE-Shamirley - P.O. -Date 06/04/21

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	KGRB STONE 300mmx300mmx12" 12" x 12" x 12" TRALLY. AP.28 TE-0880 GST No. : 36AEPPT5661P1ZI		120 No	



For PURNIMA MOSAIC TILES

Receiver's Signature

PURNIMA MOSAIC TILES

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

To, KADAKIA AND MODI
HOUSING SAMIR PET
P.O. NO - 76214

No. **1099**Date 23/4/21

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	GREY TILES 10x10 TROLLY AP-28 TE-0880 GST No. : 36AEP5661P1Z1		670 NO	



AP28TE0880

Time: 12:30

INWARD	
Inward No: 16627	Dt: 23/04/21
MRN No: 91432	Dt: 23/04/21
Received By: <u>G. Rishi</u>	Sign: <u>G. Rishi</u>
Kadokia & Modi Housing	

For PURNIMA MOSAIC TILES

Receiver's Signature

Purchase Order

Page(s) 1 Of 1

08-04-2021 15:17:06



76214

30.03.21 4:59:15

From Company : **Kadokia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

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	76214	21595
Doc Date	07-04-2021	
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 9039 - Tiles - Cement Floor Tiles - 10 in X 10 in - Sft Footpath tiles - 18 to 20mm thick	500.00	18.00	0.00	18.00	10,620.00
2 1042 - Building material - Curb Stone - NA - nos 12" x 12" x 4"	120.00	77.00	0.00	18.00	10,903.20
Total Order Value . . .					21,523.20

Rupees : Twenty One Thousand Five Hundred Twenty Three and Paise Twenty 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	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
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 V.no. 22,23,24 & 25.
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 **Kadokia and Modi Housing**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Kadokia & Modi Housing		Date:		06-04-2021	
Site & Phase:		Bloomdale		Time:		11:55	
Supplier				Req. No.		21595	
Material required before date:			urgent		ID No.		65217
No	Description	Size	Quantity	Units	Inward No	Date	
1	Curve stone	12"x12"x4"	120	Nos			
2	Footpath tiles	10"x10"	500	Nos			
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
Remarks : For villa no 22,23,24,25 footpath work purpose							
Prepared By		G.Rahul		Approved by			
Sign. & Date		06-04-2021		Sign. & Date			

APPROVED
08 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE