E

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:			APPROVED 28 APR 2021				
Date	28/4/21						

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 - 1083

No. 1681 1099

To, KADAKIA AND MODI HOUSING.
BLOOMDALE P.O. No- 76214
GST No- 36AAHFK8714A1ZJ

Date 23/04/21

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	KERB STONE · 12" x 12" x 100MM	120 No	77/-	9240	--
2	Foot Path Tiles 10"x10"	670 No 465.27 SFT	18/-	8374	86
	Rs. 20,786/-				
			Total	17614	86
		SGST	~~Total~~ 9%	1585	33
	GST No.36AEPPP5661P1ZI	CGST	~~VAT@~~ 9%	1585	33
	TIN:36593591244		G. Total	20,785	53

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 80023
Date 28/4
Sign.

Receiver's Signature

For PURNIMA MOSAIC TILES

DELIVERY CHALLAN Mobile : 9849195298

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-
Shamirpet - P.O.-

Date 06/04/21

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	KERB STONE			
	300mmx300mmx100mm 12" x 12" x 4"		120 No	
	TROLLY. AP.28 TE-0880			
	GST No. : 36AEPPP5661P1ZI			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 71366 Date: 27/4 Sign:

INWARD
Inward No: 16626 Dt: 06/04/21
MRN No: 91120 Dt: 10/04/21
Received By: G. Rahul Sign: G. Rahul
Kadakia & Modi Housing

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, KADAKIA AND MODI
HOUSING SAMIRPET
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 10"x10"		670 NO	
	MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 71366 Date: 22/4 Sign:	AP28TE0880 time: 12:30		
	TROLLY AP.28 TE-0880	INWARD Inward No: 16627 MRN No: 91432 Received By: G.Rahul Kadakia & Modi Housing	Dt: 23/04/21 Dt: 23/04/21 Sign: G.Rahul	
	GST No. : 36AEPPP5661P1ZI			

For PURNIMA MOSAIC TILES

Receiver's Signature

Purchase Order

 08-04-2021 15:17:06

76214
30.03.21 4:59:15

From Company : **Kadakia 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		**Doc No**	76214	21595
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401		**Doc Date**	07-04-2021	
		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	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)

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 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 ***Kadakia and Modi Housing***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Purnima Mosaic Tiles***

Name : ______________________

Date : __/__/____

Requisition Form

~~Company Name:~~	~~Kadakia & 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	76214						
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