PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/06/2021	Prepared by:	T.D. Murthy
PO/WO no.	77485/77433	PO / WO Date.	11/06/2021
Supplier Name	Purnima Mosaic Tiles	PO/WO amount	Rs. 3,19,737/-
Firm/Company	Modi Realty Miryalaguda LLP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1698	13/06/2021	Rs. 1,48,997/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,48,997/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1124	13/06/2021	92705	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 1,48,997/-
Amount E – PO / WO value:	Rs. 3,19,737/-
Amount F – Difference (A – E):	Rs. -1,70,740/-
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. 1,59,869/- ☐ No
Payment – due date	**28/06/2021**
Remarks: **Part bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED MINISH PARIKH MANAGER PROCUREMENT				
Date	21/6/21		21 JUN 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/-

Mobile : 9849195298

TAX INVOICE

~~CASH~~ / CREDIT

State code:- 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. D.C. No - 1124

To, MODI REALTY (MIRYALGUDA) LLP.

AVR GULMOHAR HOME, P.O.No.- 77433, 77485

GST No:- 36ABCFM6774G2ZZ.

No. 1698

Date 13/06/21

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	GREY tiles 13"x13"	1160 No			
2	RED " "	640 No			
		1800 No			
		2250 SFT	29/70	66,825	00
3	RED PAVER 8"x4"	1755 No			
4	GREY PAVER 8"x4"	5000 No			
		6755 No			
	HSN- 6810	1501.11 SFT	39/60	59,443	95
	Rs 148,997/-				
			Total	1,26,268	95
		SGST	~~Total~~ 9%	11364	20
		CGST	~~VAT@~~ 9 %	11364	20
	TIN:36593591244		G. Total	1,48,997	35

INWARD

Inward No: 1467 Dt: 14/6/21

MRN No: Dt:

Received By: Rajesh Sign:

GST No.36AAFPR5661P1ZI

Modi Realty (Miryalguda) LLP

LORRY:- AP-24 TA 9719

Receiver's Signature

MODI PROPERTIES PVT. LTD. SEC'BAD

Inward No. 61208 Date 14/6

For PURNIMA MOSAIC TILES

Mobile : 9849195298

DELIVERY CHALLAN

PURNIMA MOSAIC TILES

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

No. 1124

To, MODi REALTY (MiRYALGUDA)
AVR GULMOHAR Homes
P.O.No - 77433, 77485

Date 13/06/21

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	GREY Tiles 13x13		1160	
2	RED "		640	
3	RED PAVERS 8x4		1755	
4	GREY 8x4		5000	
	LORRY AP-24 TA-9719			

INWARD
Inward No: 14676 Dt: 14/6/21
MRN No: 92705, 92707 Dt: 14/06/21
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

19/6

GST No. : 36AEPPP5661P1ZI

For PURNIMA MOSAIC TILES

Receiver's Signature

e-Way Bill

E-Way Bill No:	**1213 4180 9151**
E-Way Bill Date:	13/06/2021 11:30 AM
Generated By:	36AEP PP566 1P1ZI - M/S PURNIMA MOSAIC TILES
Valid From:	13/06/2021 11:30 AM [28Kms]
Valid Until:	14/06/2021

Part - A

GSTIN of Supplier	36AEPPP5661P1ZI,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.	1698
Document Date	13/06/2021
Transaction Type:	Regular
Value of Goods	` 148997
HSN Code	6810 -
Reason for Transportation	Outward - Supply
Transporter	

INWARD
Inward No: 14676 Dt: 14/06/21
MRN No: Dt:
Received By: Rajesh Sign: Rajesh
Modi Realty (Miryalguda) LLP

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP24TA9719		13-06-2021 11:30 AM	36AEPPP5661P1ZI	-	-

121341809151

3 9.5

Purchase Order

Page(s) 1 Of 1   11-06-2021 12:54:38

77485
10.06.21 10:30:29

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, Near Check Post, Medchal, R.R.Dist. 501 401

GSTIN 36AEPPP5661P1ZI   NA
27531972   9849195298

Doc No	77485	165382
Doc Date	11-06-2021	
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	8529 - Stone - other - Pavers - Other - Sft. *Rectangular - Grey Colour - 8" x 4" x 60mm*	3,740.00	39.60	0.00	18.00	174,762.72
2	8529 - Stone - other - Pavers - Other - Sft. *Rectangular - Red Colour - 8" x 4" x 60mm*	390.00	39.60	0.00	18.00	18,223.92
3	8529 - Stone - other - Pavers - Other - Sft. *Grey Colour - 4" x 4" x 60mm*	1,025.00	39.60	0.00	18.00	47,896.20
					Total Order Value . . .	**240,882.84**

Rupees : Two Lakh(s) Fourty Thousand Eight Hundred Eighty Two and Paise Eighty Four 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
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	Rs. 1,20,442/- 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. 55,56,59,60,68,69,70,81,82 & 90.
Completion Date	Work shall be completed within 4days from the date of the work order.
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	

Part Bill received of Rs. 1,48,991
Bill no. 1698
13/6/21
Bal. Bill to be receive
21/6/21.

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Purnima Mosaic Tiles*

Name : ____________

Date : __/__/____

Requisition Form - Pavers and Parking Tiles											
Company		Modi Reality Miryalaguda		Site & Phase			AVR Gulmohar Homes				
Req. no.		165382		Req. Date			31-05-2021				
Material required before		05-06-2021		ID no.			66492				
Prepared by:		Zakir		Approved by (sign):							
Villa no:		55,56,59,60,68,69,70,81,82,90									
Type A1 (Single/Double/Duplex) 1250/2340 Sft Order value:			5.0	Villas							
Type A2 (Single/Double/Duplex) 1250/2340 Sft Order value:			5.0	Villas							
S No.	Item Description	Units	Qty required for Type A1 Order value in SFT:	Qty required for Type A2 Order value SFT:	Type A1 villa requirement	Type A2 villa requirement	Quantity required in SFT	Qty Available at site in SFT	Balance Qty to be ordered in SFT	Inward No	Date
1	Parking tiles (13"x13") Grey Colour	Sft						-	-		
2	Parking tiles (13"x13") Red Colour	Sft						-	-		
3	Pavers around villa (8"x4") Grey Colour 60mm Thick)	Sft	340.00	350.00	5.00	5.00	3,450.00	1,200.00	2,250.00		
4	Pavers around villa (4"x4") Grey Colour 60mm Thick)	Sft	110.00	110.00	5.00	5.00	1,100.00	75.00	1,025.00		
5	Footpath Pavers (8"x4") Red Colour 60mm Thick	Sft	40.00	40.00	5.00	5.00	400.00	10.00	390.00		
6	Footpath Pavers (8"x4") Grey Colour 60mm Thick	Sft	170.00	170.00	5.00	5.00	1,700.00	210.00	1,490.00		
	Total	sft							**5,155.00**		

77485

APPROVED BY
- 8 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 05-06-2021 10:19:04

Ori 77433
06 05 21 4 35 40

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, Near Check Post, Medchal, R.R.Dist. 501 401	**Doc No**	77433	165378
	Doc Date	05-06-2021	
	Quote No	Nil	
GSTIN 36AEPPP5661P1ZI NA	**Quote Date**	27-09-2018	
27531972 9849195298	**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*	1,450.00	29.70	0.00	18.00	50,816.70
2	9027 - Tiles - Cement floor - 13 In x13 In - sft *Parking designer tiles 20 to 25mm thickness - Red Colour*	800.00	29.70	0.00	18.00	28,036.80
				Total Order Value . . .		**78,853.50**

Rupees : Seventy Eight Thousand Eight Hundred Fifty Three and Paise Fifty 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

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 Rs. 39,427/- 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. 55,56,59,60,68,69,70,81,82 & 90.

Completion Date Work shall be completed within 4days from the date of the work order.

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 Realty (Miryalguda) LLP***
Authorised Signatory

05/06/2021

Name : ____________

Accepted the above Terms And Conditions
For ***Purnima Mosaic Tiles***

Name : ____________

Date : __/__/____

Requisition Form - Pavers and Parking Tiles											
Company		Modi Reality Miryalagud		Site & Phase			AVR Gulmohar Homes				
Req. no.		165378		Req. Date			31-05-2021				
Material required before		05-06-2021		ID no.			66332				
Prepared by:		Md.Sheraaz		Approved by (sign):							
Villa no:		55,56,59,60,68,69,70,81,82,90									
Type A1 (Single/Double/Duplex) 1250/2340 Sft Order value:			5.0	Villas							
Type A2 (Single/Double/Duplex) 1250/2340 Sft Order value:			5.0	Villas							
S No.	Item Description	Units	Qty required for Type A1 Order value in SFT:	Qty required for Type A2 Order value SFT:	Type A1 villa requirement	Type A2 villa requirement	Quantity required in SFT	Qty Available at site in SFT	Balance Qty to be ordered in SFT	Inward No	Date
1	Parking tiles (13"x13") Grey Colour	Sft	150.00	140.00	5.00	5.00	1,450.00	-	1,450.00		
2	Parking tiles (13"x13") Red Colour	Sft	80.00	80.00	5.00	5.00	800.00	-	800.00		
3	Pavers around villa (8"x4") Grey Colour 60mm Thick	Sft	340.00	350.00			-	-	-		
4	Pavers around villa (4"x4") Grey Colour 60mm Thick	Sft	110.00	110.00			-	-	-		
5	Footpath Pavers (8"x4") Red Colour 60mm Thick	Sft	40.00	40.00			-	-	-		
6	Footpath Pavers (8"x4") Grey Colour 60mm Thick	Sft	170.00	170.00			-	-	-		
	Total	sft							**2,250.00**		

77423

APPROVED
05 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT