

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/6/21		Prepared by: B. Murathi	
PO/WO no. 77443		PO / WO Date. 05/06/21	
Supplier Name Pushima moria Tile		PO/WO amount 37,760/-	
Firm/Company Modi housing Pvt Ltd		Project SOV-III	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1697	10/6/21	37,760/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			37,760/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	1120, H22	8/6/21	92567
2.	1122	10/6/21	-
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			37,760/-
Amount E – PO / WO value:			37,760/-
Amount F – Difference (A – E): GST-18%			-
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. 18,860/- ☐ No	
Payment – due date		28/6/21	
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Murathi		
Date	26/6/21	26/6/21	

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 Pps/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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
State code: 36

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. D.C. No - 1120, 1122

No. 1697

Date 10/06/21

GST No - 36AADCM5906D1ZP.

Receiver's Signature

For PURNIMA, MOSAIC TILES

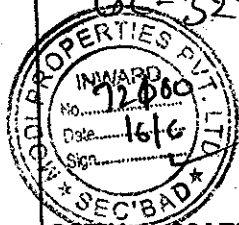


PURNIMA MOSAIC TILES

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

To, MODI HOUSING PVT. LTD No. 1122SILVER OAK VILLAS IIIP.O. No - 77443Date 10/6/21

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate										
①	Zig Zag Powers 80mm - RED DCM TS-12 UC-3212		1152 No	2.88 1899										
		<table border="1"> <tr> <td colspan="2">INWARD WITH TIME</td> </tr> <tr> <td>Inward No</td> <td>08</td> </tr> <tr> <td>MRN No</td> <td></td> </tr> <tr> <td>Received By</td> <td></td> </tr> <tr> <td colspan="2">SILVER OAK VILLAS LLP</td> </tr> </table>			INWARD WITH TIME		Inward No	08	MRN No		Received By		SILVER OAK VILLAS LLP	
INWARD WITH TIME														
Inward No	08													
MRN No														
Received By														
SILVER OAK VILLAS LLP														
GST No.: 36AEPPP5661P1ZI														

For PURNIMA MOSAIC TILES

Receiver's Signature

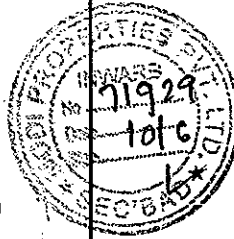
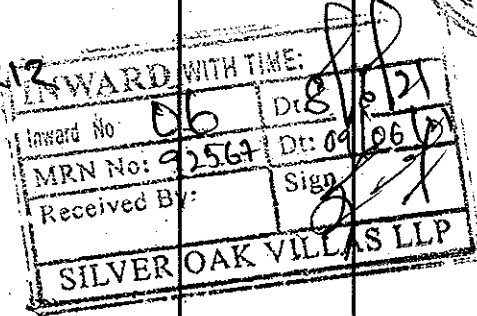
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PURNIMA MOSAIC TILES

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

To, MODI HOUSING PVT. LTD No. 1120SILVER OAK VILLAS - IIIP.O. No - 77443Date 8/6/21

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	Zigzag 80mm- RED - <u>9cm</u> <u>TS-12</u> <u>UC-3212</u>		1152 No.	
  GST No. : 36AEPPP5661P1ZI				

Receiver's Signature

For PURNIMA MOSAIC TILES



Purchase Order



77443

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05-06-2021 10:19:04

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D1ZP

Supplier Details

Purnima Mosaic Tiles
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401

GSTIN 36AEPPP5661P1ZI
27531972

NA

9849195298

Doc No	77443	185010
Doc Date	05-06-2021	
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. Zig - Zag Pavers 75mm - Red colour	800.00	40.00	0.00	18.00	37,760.00
Total Order Value . . .					37,760.00

Rupees : Thirty Seven Thousand Seven Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	Circular no. 841(E), As per approved guideline rates by MD on dtd. 27/09/2019. Material supply only.
Payment Terms	50% at the time of releasing PO/WO and balance on completed work.
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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	Rs. 18,880/- advance 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 Road work from villa no. 101 to 129.
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 Housing Pvt.Ltd**

Authorised Signatory

Name : _____

05/06/2021

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Date : __/__/__

