PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/6/21	Prepared by:	B. Munakshi
PO/WO no.	77443	PO / WO Date.	05/06/21
Supplier Name	Purnima mosaic 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.	DC matches MRN
1.	1120, 1121	8/6/21.	92567.	☑ Yes ☐ No
2.	1122	10/6/21	–	☑ Yes ☐ No
3.				☐ Yes ☐ No

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. 18,880/- ☐ No
Payment – due date	28/6/21
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Munakshi	[signature]					
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 Pos/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/-

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 - 1120, 1122

To, MODI HOUSING Pvt. Ltd.
SOV-Part-III - P.O.No - 77443
GST No - 36AADCM5906D1ZP.

No. 1697

Date 10/06/21

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	RED ZigZag Pavers 80mm 1152-No	400 SFT			
2	" " " " 1152-No	400 SFT			
		800 SFT	40/-	32,000	00
HSN	6810				
	Rs 37760/-				
	GST No.36AEPPP5661P1ZI				
	TIN:36593591244				
			Total	32,000	00
		SGST	~~Total~~ 9%	2880	00
		CGST	~~VAT@~~ 9 %	2880	—
			G. Total	37,760	00

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No. 81558
Date 26-6
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, MODI HOUSING PVT. LTD
SILVER OAK VILLAS III
P.O.No- 77443

No. 1122

Date 10/6/21

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	Zigzag Pavers 80mm - RED DCM TS-12 UC-3212		1152 No	2,88,401 1811

INWARD WITH TIME
Inward No 06 Dt. 16/6/21
MRN No: Dt.
Received By: Sign.
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 72060
Date 16/6
Sign.

GST No. : 36AEPPP5661P1ZI

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

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	Zigzag 80mm. RED.		1152 No.	
	DCM TS-12 UC-3212			
	GST No. : 36AEPPP5661P1ZI			

INWARD WITH TIME: Dt: 8/6/21
Inward No: 06
MRN No: 92567 Dt: 09/06/21
Received By: Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71929 Date 10/6

Receiver's Signature

For PURNIMA MOSAIC TILES

Purchase Order

 05-06-2021 10:19:04

77443
06 05.21 4:35:40

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	**Doc No**	77443	185010
	Doc Date	05-06-2021	
GSTIN 36AEPPP5661P1ZI NA	**Quote No**	Nil	
27531972 9849195298	**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
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. 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.
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 Housing Pvt.Ltd*
Authorised Signatory

Name : 05/06/2021

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

Name : ____________

Date : __/__/____

Requisition Form - Pavers			
Company Name:-	MHPL SOV-III	Site & Phase	SOV -III
Req. no.	185010	Req. Date	03-06-2021
Material required before	13-06-2021	ID no.	66402
Prepared by:	K.Pushotham	Approved by (sign):	
Flat / Block no:	**For road work from V.no 101 to 129**		
Name of the supplier ;	Purnima Mosaic		
Type A1 1100 Sft 2BHK Order Value:	1 Flats		
Type A2 1100 Sft 2BHK Order Value:	0 Flats		

S No.	Item Description	Units	Qty required for 1 Villa	Qty required forType A1 1100 Sft 2BHK flat	Type A2 1100 2BHK flats requirement	Type A 2040Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Zig Zag pavers (Red Colour)	Sft	800.0	800.0	-	-	800	-	800.0		
	Total		800.0				800.0	-	800.0		

APPROVED
05 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT