due Date

no.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/7/21	Prepared by:	MOUNIKA
PO/WO no.	78251	PO / WO Date.	02/7/21
Supplier Name	purnima Mosaic Tiles	PO/WO amount	43,329.60/-
Firm/Company	KNM	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1	1705	27/7/21	43,329.60/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			43,329.60/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			94405	☑ Yes ☐ No
2.				☐ 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:	43329.60/-
Amount E – PO / WO value:	43329.60/-
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. ____/- ☐ No
Payment – due date	2/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Monika	[signature]					
Date	27/7/21	28/07/21					

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

PURNIMA MOSAIC TILES

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

GST No. : 36AEPPP5661P1ZI   PAN No. AEPPP5661P   State Code : 36

Bill to KADAKIA AND MODI HOUSING, BLOOMDALE

Shiped to SHAMIRPET

Invoice No 1705

Date 27/07/21

L.R. No. 1134, 1135

Date 27/07/21

Party's GST No. 36AAHFK8714A1ZJ

State Code : 36   Order No. 78251   Date : 02/07/21

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹	P.
1	6810	GREY PAVERS TRIEX 5mm	1800			
2	"	" " " "	1656			
			3456 No.			
			1080 SFT	34/-	36,720	00

Rs 43,330/-

INWARD
Inward No: 16666 Dt: 27/07/21
MRN No: 94405 Dt: 27/07/21
Received By: Chand Mohammed Sign:
Kadakia & Modi Housing

INWARD
Inward No: 16667 Dt: 27/07/21
MRN No: 94405 Dt: 27/07/21
Received By: Chand Mohammed Sign:
Kadakia & Modi Housing

Rupees Forty three thousand three hundred and thirty only.

Total		36,720	00
SGST@ 9 %		3304	80
CGST@ 9 %		3304	80
IGST@ — %		—	—
G. Total		43,329	60

We Bank with :
Branch :
A/c. :
IFSC :

Goods once sold will not be taken back or exchanged.
Subject to Hyderabad Jurisdiction

E. & O. E.

Receiver's Signature

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 82754
Date: 27/7
Sign:

For PURNIMA MOSAIC TILES

Purchase Order

 02-07-2021 14:31:41

78251
29.06.21 10:48:54

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 Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401	**Doc No**	78251	21622
	Doc Date	02-07-2021	
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	8518 - Stone - other - Hexagonal Pavers - 50mm - sft *Trihex Type*	1,080.00	34.00	0.00	18.00	43,329.60
					Total Order Value . . .	**43,329.60**

Rupees : Fourty Three Thousand Three Hundred Twenty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per approved guideline rates by MD Cir.no 841(E) dtd 27-09-2019 & accepted by Contractor.
Payment Terms	50% payment at the time of releasing PO/WO and balance on completing work.
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	Rs. 21,665/- to be pay vide cheque no. dt.
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	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay
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
02/07/2021
Name : ____________

Accepted the above Terms And Conditions
For *Purnima Mosaic Tiles*
Name : ____________
Date : __/__/____

Requisition Form -Trihex pavers					
company	Kadakia & Modi Housing		Site & Phase		Bloomdale
Req. no.	21622		Req. Date		29-06-2021
Material required before	urgent		ID no.		67182
Prepared by:	Chand Mohammod		Approved by (sign):		G.Rahul
Flat / Block no:	villa no 22,23,24,25				
Type C 1140 Sft 3BHK Order Value:	0	Flats			
Type C 1940 Sft 3BHK Order Value:	4	Flats			

S No.	Item Description	Units	Qty required forType B 1940 Sft 3BHK flat	Qty required forType C 1940 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Tri Hex pavers	Nos	-	320.0	-	4.0	1,280.0	200.0	1,080.0		
	Total								1080		

APPROVED
-2 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

78251