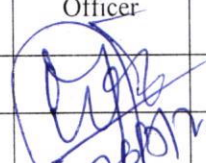
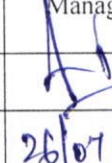
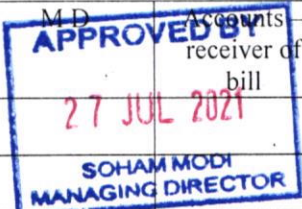


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/07/21		Prepared by:		T. D. Murthy.	
PO/WO no.		77485		PO / WO Date.		11/06/21	
Supplier Name		Purnima Mosaic Tiles		PO/WO amount		240,883/-	
Firm/Company		Medi Realty Miryalaguda		Project		AVR Culmohar Homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	1703	12/07/21		1,32,194/-			
2.				/			
3.				/			
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,32,194/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1133	12/07/21	92709	☒ 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:						1,32,194/-	
Amount E – PO / WO value:						2,40,883/-	
Amount F – Difference (A – E):						1,08,689/-	
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. 1,20,442/- ☐ No				
Payment – due date			02/08/21				
Remarks: <u>Final Bill</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/07/21		26/07/2021				

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/-



TAX INVOICE

PURNIMA MOSAIC TILES

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

GST No. : 36AEP5661P1Z1

PAN No. AEPPP5661P

State Code : 36

Bill to <u>MODI REALTY</u> <u>(MIRYAL GUDA) LLP</u> <u>AVR GULMOHAR HOMES</u>	Shipped to <u>MIRYAL GUDA</u> <u>HR</u>	Invoice No <u>1703</u> Date <u>12/07/21</u> L.R. No. <u>1133</u> Date <u>12/07/21</u>
Party's GST No. <u>36 ABC E M 6 7 7 4 9 2 Z Z</u>		

State Code : 36

Order No.

77485

Date :

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹	P.
①	6810	GREY PAVER BLOCK 8"x4" - 60mm	11834 No 2629 SFT	39/60	1,04,108.40	
②	"	GREY PAVER BLOCK 4"x4"	1800 No 200 SFT	39/60	7920.00	

RS 1,32,194/-

INWARD
Inward No: 4729 Dt: 12/7/21
MRN No: Dt:
Received By: Security Sign: [Signature]
[Stamp]

Rupees <u>One Lakh Thirty two thousand</u> <u>one hundred and ninety four</u> <u>only,</u>	Total	1,12,028.40
	SGST@ 9 %	10082.55
	CGST@ 9 %	10082.55
	IGST@ — %	—
	G. Total	1,32,193.51

We Bank with :

Branch :

A/c. :

IFSC :

LORRY

AP-24

TA - 8688

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

For PURNIMA MOSAIC TILES

E. & O. E.

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 REALTY (MIRTAAL) 133
AVR GULMOHAR HOMES LL
P.O.N. - 77485

Date 12/07/21

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	GREY PAVER BLOCK 8"x4"	6810	11830 No	2629 SFT
②	GREY PAVER BLOCK 4"x4"	10	1800 No	200 SFT
INWARD INWARD No. <u>14729</u> Dt. <u>13/7/21</u> Received By <u>Security</u> Signature <u>[Signature]</u> LOKRY AP-24 TA 8688 GST No. : 36AEPPP5661P1ZI				

For PURNIMA MOSAIC TILES

Receiver's Signature



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 36AEP5661P1ZI

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**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. 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**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

Estimate/Draft PO

Page(s) 1 Of 1

08-06-2021 08:58:18

Original / Office Copy / Purchase Div.Copy

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
27531972

NA

9849195298

Doc No	77485	165382
Doc Date	08-06-2021	
Quote No	Nil	
Quote Date	27-09-2019	
SupplyType	Supply	

Kind Attn : Bharat Patel

Estimate/Draft PO 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 7 days

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay "Bills must be submitted to H.O. within 30 days 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. 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 4 days 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 MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

T.D. Modi
8/6/21

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Name : _____

Date : __/__/__