

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/8/21		Prepared by: P. Sneha	
PO/WO no. 79697		PO / WO Date. 17/8/21	
Supplier Name purnima mosaic tile		PO/WO amount 41,538 /-	
Firm/Company MMR Kowkur Up		Project GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1712	17/8/21	41,536 /-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			41,536 /-
Sl. No.	DC No	DC. Date	MRN No.
1.	1149	17/8/21	95177
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			41,536 /-
Amount E – PO / WO value:			41,536 /-
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 / WO?		☐ Yes ☒ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		6/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Sneha		
Date	30/8/21	30/8/21	

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/-

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, Mehra and Modi RealtyNo. 1149Kowkul LLP.P.O. No - 79697Date 17/08/21

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate								
①	KERR STONE 16" X 24" X 110mm	6810	120 No.									
DCM TS-12 UC-3212 <table><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 11408</td><td>Date: 17/08/21</td></tr><tr><td>MRP No: 98172</td><td>Date: 17/08/21</td></tr><tr><td>Received By:</td><td>Sign: </td></tr></table> GST No. : 36AEPPP5661P1ZI					INWARD		Inward No: 11408	Date: 17/08/21	MRP No: 98172	Date: 17/08/21	Received By:	Sign: 
INWARD												
Inward No: 11408	Date: 17/08/21											
MRP No: 98172	Date: 17/08/21											
Received By:	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, Mehra and Modi Realty No. 1150
KOWKUR LLP.

P.O. No - 79692

Date 17/08/21

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	KERB STONE 16" x 24" x 110mm	6810	100 Nos	
DCM TS-12 UC-3212 INWARD Inward No: 11469 DE: 17/08/21 MAN No: 9527 DE: 18/8/21 Received By:  MEHRA & MODI REALTY KOWKUR LLP GST No. : 36AEPPP5661P1ZI				

Receiver's Signature



For PURNIMA MOSAIC TILES



Purchase Order



79697

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18-08-2021 11:59:50

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

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	79697	140716
Doc Date	17-08-2021	
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 1042 - Building material - Curb Stone - NA - nos 24" x 16" x 110mm	220.00	160.00	0.00	18.00	41,536.00
Total Order Value . . .					41,536.00

Rupees : Forty One Thousand Five Hundred Thirty Six Only.

Terms and Conditions :-

Specification / Brand Above sizes and rates approved by M.D. dt. 27/09/2019.

Payment Terms 50% payment at time of releaseing PO/WO and balance on completed work.

Tax All taxes included in above price.

Delivery Date Within 2days

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

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 Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for GHT site peripheral road south side Footpath purpose.

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 **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Date : ____/____/____

Requisition Form

1110

Company Name:	MMR Kowkur llp	Date:	16-08-2021
Site & Phase :	GHT	Time:	10.30
Supplier	Purnima mosaic tiles	Req. No.	140716
Material required before date:	17-08-2021	ID No.	68409

No	Description	Size	Quantity	Units	Inward No	Date
1	CURBSTONE	4'' X24''x 16''	220	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For GHT Site Perpural Road South side Footpath Making Purpose

Prepared By	A Suresh	Approved by	APPROVED BY 16 AUG 2021 SOHAM MODI MANAGING DIRECTOR
Sign. & Date	16-08-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Estimate/Draft PO

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Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

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	79697	140716
Doc Date	16-08-2021	
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 1042 - Building material - Curb Stone - NA - nos 24" x 16" x 110mm	220.00	160.00	0.00	18.00	41,536.00
Rupees : Fourty One Thousand Five Hundred Thirty Six Only.					
Total Order Value . . .					41,536.00

Terms and Conditions :-

Specification / Brand	Above sizes and rates approved by M.D. dt. 27/09/2019.
Payment Terms	50% payment at time of releasing PO/WO and balance on completed work.
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for GHT site peripheral road south side Footpath purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
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 M.D. APPROVAL

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

APPROVED BY**16 AUG 2021****SOHAM MODI
MANAGING DIRECTOR**

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Date : ____/____/____

Sub: Revised guideline rates for pavers and mosaic tiles

Sl. No	Description	Material cost (in Rs)	Laying charges (in Rs)	Transportation Loading & unloading	Units
1.	50 mm interlocking pavers, triex type, including material transport laying, wastage, etc.,(with labour/without labour)	28	10	6	Per sft.
2.	Checkered tiles / footpath tiles. 18 to 20 mm thick 10' x 10" including material, transport, laying, wastage etc.	14	10	4	Per sft.
3.	Grey Mosaic tiles. 18 to 20 mm thick, 10"x10", including material, transport, laying polishing wastage etc.	17	10	4	Per sft
4.	White Mosaic tiles, 18 to 20 mm thick, 10" x 10", including material, transport, laying, polishing wastage, etc.	19	10	4	Per sft
5.	2 coats polishing of masaic tiles with acid wash and cleaning	8.50	NA	NA	Per sft
6.	Final coat of polish with acid wash and cleaning for marble and mosaic	5.00	NA	NA	Per sft
7.	Tiles made from rubber mould 20 mm thickness for portico, size about 13"x13" with glossy coat	23	10	4	Per sft
8.	Pavers made from rubber mould 75 to 80 mm thickness with/without glossy coat - Zigzag	32	10	8	Per sft
9.	Pavers made from rubber mould 55 mm thick 4"x 8" paver with 20% half size pavers of 4" x 4"	28	10	8	Per sft
10.	Curb stone made from rubber mould: 12"x 8"x 60 mm 12"x 12"x 100 mm 24"x 16"x 110 mm	37 68 130	NA	5 9 30	Per piece
11.	Roof tiles including material cost, laying & transportation	82/-	NA	NA	Per sft
12.	Wall cladding tiles with laticrate including material cost, laying & transportation	103/-	NA	NA	Per sft

Notes:

1. All rates include laying, fixing, polishing, wastage, transportation, lifting, etc.
2. Payment must be made on measurement of completed work.
3. GST extra.
4. Pay 50% at time of releasing PO/WO and balance on completing work.
5. These rates are applicable for works that have not yet started.
6. For outstation sites like AGH 10% can be given on the above guideline rates.

Soham Modi