

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/8/21		Prepared by:		Deek	
PO/WO no.		77514		PO / WO Date.		11/6/21	
Supplier Name		Purnima mosaic tile		PO/WO amount		218,064.00	
Firm/Company		modi properties pvt ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	1710	14/8/21		2,16,247/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,16,247/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	1145	15/8/21	95099	☒ Yes ☐ No			
2.	1146	13/8	95100	☒ Yes ☐ No			
3.	1127	26/6	95210	☒ 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:						2,16,247/-	
Amount E – PO / WO value:						2,18,064/-	
Amount F – Difference (A – E): GST-18%						1,817/-	
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			30/8/21				
Remarks: — Part Bill —							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				APPROVED BY 04 SEP 2021 SOHAM MODI MANAGING DIRECTOR			
Date	27/8/21	27/8/21					

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/-



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 <u>MODI PROPERTIES Pvt Ltd</u> <u>May flower Platinum</u>		Shipped to <u>MALLAPUR</u>		Invoice No 1710 Date <u>14/08/21</u> L.R. No. <u>1127, 1128, 1132, 1136</u> Date <u>1145, 1146, 1147.</u>	
Party's GST No. <u>36AABCM4761E1ZM</u>					
State Code : <u>36</u>		Order No. <u>77514</u>		Date : <u>11/06/21</u>	
S. No.	HSN Code	Description	Qty.	Rate	Amount ₹ P.
①	6810	KERB STONE! 12" x 12" x 4"	350		
②	"	" "	350		
③	"	" "	400		
④	"	" "	330		
⑤	"	" "	350		
⑥	"	" "	350		
⑦	"	" "	250		
			<u>2380</u> No	77/-	1,83,260=00
Rupees <u>Two Lakh Sixteen Thousand</u> <u>Two Hundred Forty Seven only</u>			Total		1,83,260=00
			SGST@ 9 %	16,493=40	
			CGST@ 9 %	16,493=40	
			IGST@ — %	—	
			G. Total		2,16,246=80
We Bank with : Branch : A/c. : IFSC :					
Goods once sold will not be taken back or exchanged. Subject to Hyderabad Jurisdiction			For PURNIMA MOSAIC TILES		
E. & O. E.			Receiver's Signature		



Rs 2,16,247/-

Purchase Order

11-06-2021 12:54:38



77514

10.06.21 10:31:07

Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Purnima Mosaic Tiles Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401 GSTIN 36AEPPP5661P1ZI 27531972	NA	Doc No	77514 177690
		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 1042 - Building material - Curb Stone - NA - nos 12" x 12" x 4"	2,400.00	77.00	0.00	18.00	218,064.00
Total Order Value . . .					218,064.00

Rupees : Two Lakh(s) Eighteen Thousand Sixty Four Only.

Terms and Conditions :-

Specification / Brand	As per approved guideline rates by MD Cir.no 841(E) dtd 27/09/2019 & accepted by Contractor. Material supply only.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 Driveway curbing work purpose.
Completion Date	Nil
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	

part Bill
Bill no 1910 dt 14/8/21
Amount 216247/-

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name :

Date : _/_/

Purchase Order

Requisition Form

Modi Properties Pvt Ltd		Date:		03.06.2021		
May Flower Platinum		Time:		12:15		
Required before date:		Req.No.		177690		
07.06.2021		ID No.		66435		
Sl No	Description	Size	Quantity	Units	Inward No	Date
2	Curb Stone	4"x12"x12"	2400	No's		
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: Towards Driveways Curbing Work Purpose.

Prepared By: R.Ashok

Sign. & Date: 03.06.2021

Approved by: S.V. Subba Reddy

Sign. & Date: 09 JUN 2021

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

SOHAM MODI
MANAGING DIRECTOR

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DELIVERY CHALLAN

Mobile : 9849195298

PURNIMA MOSAIC TILES

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

To, MODI PROPERTIES Pvt. Ltd. No. 1145

my flower Platinum.

MALLAPUR P.O.N. 77514

Date 13/08/21

Please receive the undermentioned Material in good Condition

Give the undermentioned Material in good Condition																				
S.No.	PARTICULARS	HSN Code	Qty.	Rate																
①	KERB STONE 12" x 12" x 4"	6810	350 No																	
DCM TS-12 UG-3212 <table><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No. 7247</td><td>Date: 13/8/21</td></tr><tr><td>MRN No. 95099</td><td>Date: 14/8/21</td></tr><tr><td>Received By:</td><td>Sign: [Signature]</td></tr><tr><td colspan="2">MODI PROPERTIES PVT. LTD. Sy.No. 1145</td></tr></table> <table><tr><td>SUMMIT SALES</td></tr><tr><td>INWARD</td></tr><tr><td>No: 73293</td></tr><tr><td>Date: 14/8</td></tr><tr><td>Sign: [Signature]</td></tr><tr><td>R.R. DIST.</td></tr></table> GST No. : 36AEPPP5661P1ZI					INWARD		Inward No. 7247	Date: 13/8/21	MRN No. 95099	Date: 14/8/21	Received By:	Sign: [Signature]	MODI PROPERTIES PVT. LTD. Sy.No. 1145		SUMMIT SALES	INWARD	No: 73293	Date: 14/8	Sign: [Signature]	R.R. DIST.
INWARD																				
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SUMMIT SALES																				
INWARD																				
No: 73293																				
Date: 14/8																				
Sign: [Signature]																				
R.R. DIST.																				

Receiver's Signature

For PURNIMA MOSAIC TILES

(6)

PURNIMA MOSAIC TILES

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

To, MODI PROPERTIES Pvt. Ltd. No. 1146my flower PlatinumMALLAPUR P.O. - 77514Date 13/08/21

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	KERB STONE 12" x 22" x 4"	6810	350 N.	
INWARD Inward No. <u>73248</u> Dt: <u>13/8/21</u> MRN No. <u>95100</u> Date: <u>14/8/21</u> Received By: <u>ni/3com</u> Sign: <u>ni/3com</u> MODI PROPERTIES PVT. LTD. Sy.No. 82/1.				
GST No. : 36AEPPP5661P1Z1				

Receiver's Signature



For PURNIMA MOSAIC TILES

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PURNIMA MOSAIC TILES

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

To, MODI PROPERTIES Pvt Ltd No. 1128my flower planters.MALLAPUR - P.O.N. - 77514 Date 26/06/21

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
(1)	KERB STONE 12" x 12" x 4"		350 No	
INWARD Inward No: 16770 Dt: 26/6/21 MRN No: 93209 Dt: 26/6/21 Received By: Sign: Nizam MODI PROPERTIES PVT. LTD Sy.No. 82/1. DCM TS-12 VC-3212				
GST No. : 36AEPPP5661P1ZI				

Receiver's Signature



For PURNIMA MOSAIC TILES

①

PURNIMA MOSAIC TILES

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

To, MODI PROPERTIES PVT LTD No. 1127my flower PlatinumMALLAPUR P.O.M. - 77514Date 26/06/21

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	KEAB STONE 12" x 12" x 4"		350 No	
INWARD Inward No. <u>16769</u> Dt: <u>26/6/21</u> MRN No. <u>93210</u> Dt: <u>28/6/21</u> Received By: <u>N/3an</u> Sign: <u>N/3an</u> MODI PROPERTIES PVT. LTD. Sy.No. 82/1. DIM TS-12 VC-3212				
GST No. : 36AEPPP5661P1ZI				

Receiver's Signature



For PURNIMA MOSAIC TILES

DELIVERY CHALLAN

Mobile : 9849195298

PURNIMA MOSAIC TILES

843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

MODI PROPERTIES Pvt. Ltd. No. 1132

5 flower Platinum

MALLAPUR P.O. No - 77514

Date 09/07/21

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate								
①	KERB STONE 12 ^h x 12 ^h x 4 ^h		400 No									
INWARD <table><tr><td>Inward No: 6894</td><td>Dt: 9/7/21</td></tr><tr><td>MKN No: 93718</td><td>Dt: 10/7/21</td></tr><tr><td>Received By:</td><td>Sign: ni3cm</td></tr><tr><td colspan="2">MODI PROPERTIES PVT. LTD. Sy.No. 82/1.</td></tr></table> DUM TS-12 UC-3212  GST No. : 36AEPPP5661P1ZI					Inward No: 6894	Dt: 9/7/21	MKN No: 93718	Dt: 10/7/21	Received By:	Sign: ni3cm	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	
Inward No: 6894	Dt: 9/7/21											
MKN No: 93718	Dt: 10/7/21											
Received By:	Sign: ni3cm											
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.												

For PURNIMA MOSAIC TILES