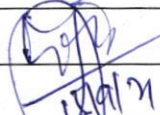
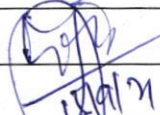
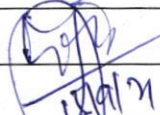


See in back side

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/09/2021	Prepared by:	T.D. Murthy																								
PO/WO no.	80664	PO / WO Date.	15/09/2021																								
Supplier Name	Purnima Mosaic Tiles	PO/WO amount	Rs. 24,072/- ✓																								
Firm/Company	Modi Consultancy Service	Project	Greens Towers																								
Sl. No.	Bill No.	Bill Date	Bill amount																								
1.	1718	10/09/2021	Rs. 15,045/- ✓																								
2.	-	-	-																								
3.	-	-	-																								
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 15,045/- ✓																								
Sl. No.	DC No	DC. Date	MRN No.																								
1.			☐ 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:			Rs. 15,045/- ✓																								
Amount E – PO / WO value:			Rs. 24,072/-																								
Amount F – Difference (A – E):			Rs. -9,027/-																								
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		20/09/2021																									
Remarks:																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%;">Approved by</td> <td style="width: 12.5%;">Purchase Officer</td> <td style="width: 12.5%;">Purchase Manager</td> <td style="width: 12.5%;">Procurement Manager</td> <td style="width: 12.5%;">MD</td> <td style="width: 12.5%;">Accounts – receiver of bill</td> <td style="width: 12.5%;">Accountant</td> <td style="width: 12.5%;">Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td style="text-align: center;"> APPROVED 15 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT </td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>15/9/21</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>				Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:			APPROVED 15 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT					Date	15/9/21						
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager																				
Sign:			APPROVED 15 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT																								
Date	15/9/21																										

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. 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/-

Receiver's Signature

Purchase Order

Page(s) 1 Of 1

15-09-2021 12:46:31



80664

14.09.21 11:35:34

From Company : **Modi Consultancy Service**
5-4-187/3&4, II Floor, M.G. Road, Secunderabad. 500003.
G S T No. : 36AAXFM0733F1Z4

Supplier Details

Purnima Mosaic Tiles
Sy.No. 843/A, Near Check Post, Medchal, R.R. Dist. 501 401

GSTIN 36AEPPP5661P1ZI

NA

27531972

9849195298

Doc No	80664	182842
Doc Date	15-09-2021	
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 8518 - Stone - other - Hexagonal Pavers - 50mm - sft	600.00	34.00	0.00	18.00	24,072.00
Total Order Value . . .					24,072.00
Rupees : Twenty Four Thousand Seventy Two 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	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	Greens Towers Begumpet Main Road, Hyd. Opp. Hyderabad Public School. Phone. 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 Green Towers 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 **Modi Consultancy Service**

Authorised Signatory

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

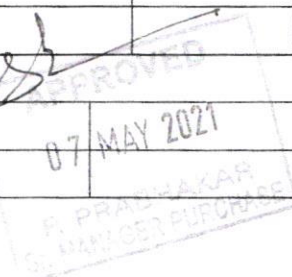
Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MPPL MCS.		Date:		30-04-2021	
Site & Phase :		Greens towers		Time:		03:50PM	
Supplier				Req. No.		182842	
Material required before date:			Urgent		ID No.		65964
No	Description	Size	Quantity	Units	Inward No	Date	
1	Hexagon pavers	60mm	600	sft			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : towards green towers parking purpose.							
Prepared By		Meenakshi. N		Approved by			
Sign. & Date		30-04-2021		Sign. & Date			

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



Purchase Order



76998

06 05 21 4 35 37

Page 1 of 1

07-05-2021 16:05:22

From Company

Modi Properties Pvt.Ltd.*Modi Consultancy Services*

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

NA

27531972

9849195298

Doc No

76998

182842

Doc Date

07-05-2021

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 8518 - Stone - other - Hexagonal Pavers - 50mm - sft	600.00	34.00	0.00	18.00	24,072.00
Total Order Value . . .					24,072.00

Rupees : Twenty Four Thousand Seventy Two 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** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 4days**Delivery Location** Greens Towers

Begumpet Main Road, Hyd. Opp. Hyderabad Public School.

Phone. 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 Green Towers 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**

*Part Bill received @
1708 - 9/8/21 - 15045
Bal: 9027 @ Panai
14/8/21*

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Date : _/_/

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 82576

Date: 14/8/21		Prepared by: BHAVANI	
PO/WO no. 76998		PO / WO Date. 7/5/21	
Supplier Name Purnima mosaic Tiles		PO/WO amount 24,072	
Firm/Company mpt		Project Green Towers	
Sl. No.	Bill No. Modi Consultancy Service	Bill Date	Bill amount
1	1708	9/8/21	15045
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,045
Sl. No.	DC .No	DC. Date	MRN No.
1.			☐ 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:			15045
Amount E – PO / WO value:			24072
Amount F – Difference (A – E): GST-18%			9027
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		16/8/21	
Remarks: Part Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	14/8/21	14/8/21	

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

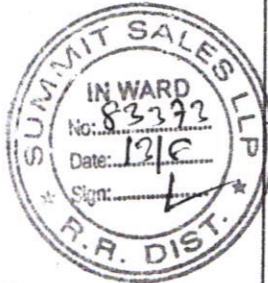
PAN No. AEPPP5661P

State Code : 36

Bill to MODI PROPERTIES Pvt. Ltd.
GREENS TOWERSShipped to Begum Pet HSTInvoice No 1708Date 09/08/21L.R. No. 1142Date 9/8/21Party's GST No. 36 A A B C M 4 7 C I E 1 Z MState Code : 36Order No. 76998Date : 7/5/21

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹ P.	
1	6810	HEXAGONAL PAVERS 5mm	750 N.			
			375 SFT	34/-	12,750.00	

Rs 15,045/-



M. S. 10/08

Rupees Fifteen Thousand and forty
five Rupee only

Total 12,750.00

SGST@ 9 % 1147.50

CGST@ 9 % 1147.50

IGST@ — % —

G. Total 15,045.00

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