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.	DC matches MRN
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 (ex~~plained 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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/9/21						

APPROVED
15 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

Bill to MODI Consultancy Services.

Shiped to Begumpet Hyd

Invoice No 1718

Date 10/09/21

L.R. No. 1142

Date 10/09/21

Party's GST No. 3 6 A A X F M 0 7 3 3 F 1 Z 4

State Code : 36   Order No. 76998   Date : 7/5/21

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹	P.
1	6810	HEXAGONAL PAVERS 50MM	750 No 375 Box	34/-	12,750	=

Rs 15,045/-

SUMMIT SALES LLP R.R. DIST. INWARD No: 84447 Date: 15/9 Sign:

Rupees Fifteen Thousand forty five Rupee only.

Total		12,750	=
SGST@ 9 %		1147	50
CGST@ 9 %		1147	50
IGST@ — %		—	—
G. Total		15,045	=

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

For PURNIMA MOSAIC TILES

Purchase Order

　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	**Doc No**	80664	182842
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401	**Doc Date**	15-09-2021	
	Quote No	Nil	
GSTIN 36AEPPP5661P1ZI　NA	**Quote Date**	27-09-2019	
27531972　9849195298	**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
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	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	

For ***Modi Consultancy Service***
Authorised Signatory
15/09/2021

Name : ______________

Accepted the above Terms And Conditions
For ***Purnima Mosaic Tiles***

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		Cancelled				
5						
6	76998					
7		80664				
8						
9						
10						

Remarks .: towards green towers parking purpose.

Prepared By	Meenakshi. N	Approved by	APPROVED 07 MAY 2021 R. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	30-04-2021	Sign. & Date	

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

 07-05-2021 16:05:22

Purchase Order

76998

Modi Consultancy Services 06 05 21 4 35 37

From 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	**Doc No**	76998	182842
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401	**Doc Date**	07-05-2021	
	Quote No	Nil	
GSTIN 36AEPPP5661P1ZI NA	**Quote Date**	27-09-2019	
27531972 9849195298	**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
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	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 [signature] 14/8/21

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ______

Accepted the above Terms And Conditions
For *Purnima Mosaic Tiles*

Name : ______

Date : __/__/____

Return

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	~~MPPL~~ Modi Consultancy Service	Project	Green Towers
Sl. No.	Bill No.	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.	DC matches MRN
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]					
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 TOWERS

Shiped to Begumpet Hyd.

Invoice No 1708

Date 09/08/21

L.R. No. 1142

Date 9/8/21

Party's GST No. 36AABCM4761E1ZM

State Code : 36 Order No. 76998 Date : 7/5/21

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹	P.
1	6810	HEXAGONAL PAVERS 50MM	750 N. 375 SFT	34/-	12,750	00

Rs 15,045/-

IN WARD No: 83372 Date: 12/8 Sign:

SUMMIT SALES LLP R.R. DIST.

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

E. & O. E.

Receiver's Signature

For PURNIMA MOSAIC TILES