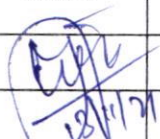
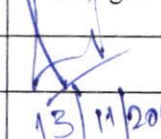


PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

Date:	13/11/2021	Prepared by:	T.D. Murthy				
PO/WO no.	81134/81395	PO / WO Date.	01/10/2021				
Supplier Name	Purnima Mosaic Tiles	PO/WO amount	Rs. 3,36,636/-				
Firm/Company	Modi Realty Miryalaguda LLP	Project	AVR Gulmohar Homes				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	1727	21/10/2021	Rs. 1,60,822/- ✓				
2.	1737	07/11/2021	Rs. 1,21,688/- ✓				
3.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,82,510/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1164	07/11/2021	99056	☒ Yes ☐ No			
2.	1161	21/10/2021	98481	☒ Yes ☐ No			
3.				☒ Yes ☐ No			
4.				☒ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 2,82,510/- ✓				
Amount E – PO / WO value:			Rs. 3,36,636/-				
Amount F – Difference (A – E):			Rs. -54,126/-				
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. 1,68,318/- ☐ No					
Payment – due date		15/11/2021					
Remarks: Final bill received. Please check advance and release the balance payment. ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD ✓	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/11/21		13/11/2021				

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/-

APPROVED BY
15 NOV 2021
SOHAM MOJI
MANAGING DIRECTOR



TAX INVOICE

PURNIMA MOSAIC TILES

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

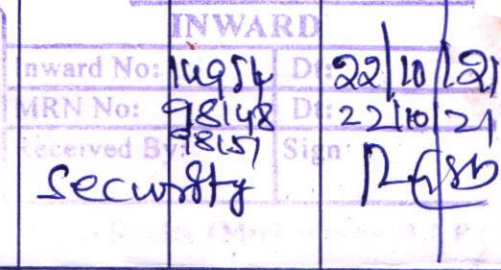
GST No. : 36AEPPP5661P1ZI

PAN No. AEPPP5661P

State Code : 36

Bill to MODI REALTYShipped to MIRYAL GUDAInvoice No 1727Date 21/10/21L.R. No. 1161Date 21/10/21Party's GST No. 36 ABC FM 6774 C 2 Z ZState Code : 36 Order No. 81134, 81395

Date :

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹	P.
①	6810	RED Tiles 13x13	260-M. 325 SFT	29/70	9652.50	
②	"	GREY Tiles 13x13	540-M. 675 SFT	29/70	20,047.50	
③	"	GREY PAVER'S BLOCK 8x4	3500-M.			
④	"	RED " " 8x4	1000-M. 1000 SFT	39/60	39,600.00	
⑤	"	KERB STONE- 300mmx200mmx60mm	1450 No	46/20	66,990.00	
Rs 1,60,822/-						
LORRY AP-24 TA-2169						
						
						

Rupees One Lakh Sixty Thousand
Eight Hundred and Twenty Two only.Total 1,36,290.00SGST@ 9 % 12266.10CGST@ 9 % 12266.10

IGST@ — % —

G. Total 1,60,822.20We 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



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 REALTY</u> <u>(MIRYALGUDA) LLP</u> <u>AVR GULMOHAR HOMES</u>		Shipped to <u>MIRYALGUDA</u>		Invoice No <u>1737</u> Date <u>07/11/21</u> L.R. No. <u>1164</u> <u>1164</u> Date <u>7/11/21</u>	
Party's GST No. <u>36ABC F M 6 7 7 4 6 2 Z Z</u>		State Code : <u>36</u> Order No. <u>81134</u> Date :			
S. No.	HSN Code	Description	Qty.	Rate	Amount ₹ P.
①	6810	RED TILES 13'x13'	350-No		
②	"	GREY " "	437.5-SFT 650-No 812.5-SFT	29/70	12993=75 24,131=25
③	"	RED PAVER BLOCK 60mm 8"x4"	1000-No		
④	"	GREY " " " 8"x4"	6500-No 7500-No 1666.66 SFT	39/60 +	66,000=00 121,687/-
Lorry AP-24 TA-2959					
Rupees <u>One Lakh Twenty one Thousand Six Hundred Eighty seven Rupees only.</u>			Total		1,03,125=
			SGST@ 9 %		9281=25
			CGST@ 9 %		9281=25
			IGST@ — %		—
We Bank with : Branch : A/c : IFSC :			G. Total		1,21,687=50
Goods once sold will not be taken back or exchanged. Subject to Hyderabad Jurisdiction			For PURNIMA MOSAIC TILES		
E. & O. E.			Receiver's Signature		

Purchase Order



81134

27.09.21 3:10:20

Page(s) 1 Of 1

01-10-2021 11:37:24

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

NA

27531972

9849195298

Doc No	81134	165488
Doc Date	01-10-2021	
Quote No	Nil	
Quote Date	27-09-2018	
SupplyType	Supply	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Grey Colour	1,050.00	29.70	0.00	18.00	36,798.30
2 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Red Colour	700.00	29.70	0.00	18.00	24,532.20
3 8529 - Stone - other - Pavers - Other - Sft. Rectangular - Grey Colour - 8" x 4" x 60mm	1,850.00	39.60	0.00	18.00	86,446.80
4 8529 - Stone - other - Pavers - Other - Sft. Rectangular - Red Colour - 8" x 4" x 60mm	800.00	39.60	0.00	18.00	37,382.40
5 8529 - Stone - other - Pavers - Other - Sft. Grey Colour - 4" x 4" x 60mm	900.00	39.60	0.00	18.00	42,055.20
6 8529 - Stone - other - Pavers - Other - Sft. Red Colour - 4" x 4" x 60mm	650.00	39.60	0.00	18.00	30,373.20
Total Order Value . . .					257,588.10
Rupees : Two Lakh(s) Fifty Seven Thousand Five Hundred Eighty Eight and Paise Ten 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. 1,28,794/- 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. 23,36,68,81,82,84,90,39 & 40.

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

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**Name : 01/10/2021

Name : _____

Date : ____/____/____

Part quantity received
Billed 1727 dtd 21/10/21
amt 1,60,822/-
Balance amt 96,766/-
13/11/21

Final Bill received
as
19/11/21

Requisition Form - Pavers and Parking Tiles											
Company			Modi Reality Mirya			Site & Phase			AVR Gulmohar Homes		
Req. no.			165488			Req. Date			27-09-2021		
Material required before			27-09-2021			ID no.			69735		
Prepared by:			Zakir			Approved by (sign):					
Villa no:			23,36,68,81,82,84,90.39,40								
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	150.00	140.00	5.00	5.00	1,450.00	400.00	1,050.00	✓	
2	Parking tiles (13"x13") Red Colour	Sft	80.00	80.00	5.00	5.00	800.00	100.00	700.00	✓	
3	Pavers around villa (8"x4") Grey Colour 60mm Thick	Sft	340.00	350.00	5.00	5.00	3,450.00	1,600.00	1,850.00	✓	
4	Pavers around villa (4"x4") Grey Colour 60mm Thick	Sft	110.00	110.00	5.00	5.00	1,100.00	200.00	900.00	✓	
5	Footpath Pavers (8"x4") Red Colour 60mm Thick	Sft	150.00	40.00	5.00	5.00	950.00	150.00	800.00	✓	
6	Footpath Pavers (4"x4") Red Colour 60mm Thick	Sft	80.00	170.00	5.00	5.00	1,250.00	600.00	650.00	✓	
Total		sft							5,950.00		

APPROVED BY
30 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
30 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

81134

1239

Estimate/Draft PO

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		Doc No	81134
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401		Doc Date	165488
		Quote No	28-09-2021
GSTIN 36AEP5661P1ZI		Quote Date	Nil
27531972	9849195298	SupplyType	27-09-2018
			Supply

Kind Attn : Bharat Patel

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9027 - Tiles - Cement floor - 13 In x13 In - sft <i>Parking designer tiles 20 to 25mm thickness - Grey Colour</i>	1,050.00	29.70	0.00	18.00	36,798.30
2 9027 - Tiles - Cement floor - 13 In x13 In - sft <i>Parking designer tiles 20 to 25mm thickness - Red Colour</i>	700.00	29.70	0.00	18.00	24,532.20
3 8529 - Stone - other - Pavers - Other - Sft. <i>Rectangular - Grey Colour - 8" x 4" x 60mm</i>	1,850.00	39.60	0.00	18.00	86,446.80
4 8529 - Stone - other - Pavers - Other - Sft. <i>Rectangular - Red Colour - 8" x 4" x 60mm</i>	800.00	39.60	0.00	18.00	37,382.40
5 8529 - Stone - other - Pavers - Other - Sft. <i>Grey Colour - 4" x 4" x 60mm</i>	900.00	39.60	0.00	18.00	42,055.20
6 8529 - Stone - other - Pavers - Other - Sft. <i>Red Colour - 4" x 4" x 60mm</i>	650.00	39.60	0.00	18.00	30,373.20
Total Order Value . . .					257,588.10

Rupees : Two Lakh(s) Fifty Seven Thousand Five Hundred Eighty Eight and Paise Ten 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. 1,28,794/- 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. 23,36,68,81,82,84,90,39 & 40.

Completion Date Work shall be completed within 4days from the date of the work order.

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 Realty (Miryalguda) LLP**

Authorised Signatory

APPROVED BY
30 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

FORM DS APPROVAL

High Value/quantity beyond limits.

☐ Po/Req. processed-post approval.☐ Approval for technical details/clarification.

- Replenishing SSLP stock

☐ Other Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Name : _____

Date : / /

Purchase Order

Page(s) 1 Of 1

06-10-2021 15:33:44



81395

05.10.21 5:00:32

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		Doc No	81395 165492
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401		Doc Date	06-10-2021
		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 1042 - Building material - Curb Stone - NA - nos 300mm x 200mm x 60mm	1,450.00	46.20	0.00	18.00	79,048.20
Total Order Value . . .					79,048.20
Rupees : Seventy Nine Thousand Fourty Eight and Paise Twenty Only.					

Terms and Conditions :-

Specification / Brand	Above sizes and rates approved by M.D. dt. 27/09/2019.
Payment Terms	50% payment at the time of releasing PO/WO and balance after complete delivery of material.
Tax	All taxes included in above price.
Delivery Date	Within 2days
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. 39,524/- to be pay vide cheque no. dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 42 to 47 & 16 to 20 & 50 to 54 & 80 to 82 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 **Modi Realty (Miryalguda) LLP**
Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Date : __/__/__

1286

Requisition Form

Company Name:		AGH		Date:		03.10.2021	
Site & Phase:		AVR Gulmohar Homes		Time:		7.30	
Supplier:				Req. No.		165492	
		Urgent		ID No.		70038	
No.	Description	Size	Quantity	Units	Inward No	Date	
1	Curb stones (300mmx200mmx60mmthick)		1450	Rft			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: Above material is VILLA NO.42 to 47 and 16 to 20 and 50 to 54.80 to 82 for footpath purpose							
Prepared By		Zakir		Approved by			
Sign.& Date		03-10-2021		Sign. & 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

PURNIMA MOSAIC TILES

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

To, MODI REALTY
(MIRYALNADA) LLP

No. 1164

Date 7/11/21

AVR GULMOHAR HOMES

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	GREY TILES 13x13		650 No	
②	Red TILES 13x13		350 No	
③	GREY PAVERS 8x4		6500 No	
④	RED PAVERS 8x4		1000 No	

LORRY
 AP-24
 TA-2959

INWARD

Inward No: 15002	Dt: 08/11/21
MRN No:	Dt:
Security	Signature: <i>Naik</i>



GST No. : 36AEP5661P1Z1

Receiver's Signature

Rupees One Lakh Twenty one Thousand
Six Hundred Eighty seven Rupees
only.

We Bank with :
Branch :
A/c. :
IFSC :

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

FILES

1. (Telangana State)

State Code : 36

DA

Invoice No 1737

Date 07/11/21

L.R. No. 1163

Date 7/11/21

Date :

Qty.	Rate	Amount ₹	P.
10. No			
7.5 SFT	29/70	12993 = 75	
2.5 SFT	29/70	24,131 = 25	
10. No			
10. No			
10. No			
6.66 SFT	39/60	66,000 = 20	
	+		

VARD

102 : 08/11/21

56 10/11/21

Sign: *Post*

Mirvalaganda) LLP

11/11/1964

100

Total

SCST@ 4 %

SGST@ 1%

CGST@ 9 %

IGST@ — %

G. Total

For PU

1011

Scanned with

e-Way Bill



E-Way Bill No: 1513 9774 7932
 E-Way Bill Date: 07/11/2021 05:22 PM
 Generated By: 36AEP PP566 1P1ZI - M/S PURNIMA MOSAIC TILES
 Valid From: 07/11/2021 05:22 PM [28Kms]
 Valid Until: 08/11/2021

Part - A

GSTIN of Supplier 36AEP PP5661P1ZI,M/S PURNIMA MOSAIC TILES
 Place of Dispatch ,TELANGANA-501401
 GSTIN of Recipient 36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP
 Place of Delivery SECUNDERABAD,TELANGANA-500003
 Document No. 1737
 Document Date 07/11/2021
 Transaction Type: Regular
 Value of Goods 121687
 HSN Code 6810 -
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP24TA2959		07/11/2021 05:22 PM	36AEP PP5661P1ZI	-	-



151397747932

INWARD	
Inward No: 5002	Date: 08/11/21
MRN No: 99056	Dt: 10/11/21
Received By: Secretary	Sign: [Signature]
Modi Realty (Miryalaguda) LLP	



Tirumala Weigh Bridge

N.H. No. 44, Opp. Medchal Check Post, Medchal Dist. T.S. Cell : 9603794616

Computerised 60 Tonnes Weigh Bridge

24 Hours



Service

Serial No. : 4877

Copy No. :

Vehicle No.:

AP24TA2169

Charges Rs. : 250

Supplier :



Gross :

38440 Kg.

Date : 21/10/21

Time :

21:15



Tare :

10760 Kg.

Date : 21/10/21

Time :

15:44



Nett :

27680 Kg.

Operator Signature

Note : Our responsibility ceases once the vehicle leaves the platform. Any Complaints or Suggestions, please contact : Cell No. 9949672889



Tirumala Weigh Bridge

N.H. No. 44, Opp. Medchal Check Post, Medchal Dist. T.S. Cell : 9603794616

Computerised 60 Tonnes Weigh Bridge

24 Hours



Service

Serial No. : 4877

Copy No. :

Vehicle No.:

AP24TA2169

Charges Rs. : 250

Supplier :



Gross :

38440 Kg.

Date : 21/10/21

Time :

21:15



Tare :

10760 Kg.

Date : 21/10/21

Time :

15:44



Nett :

27680 Kg.

Operator Signature

Note : Our responsibility ceases once the vehicle leaves the platform. Any Complaints or Suggestions, please contact : Cell No. 9949672889



E-Way Bill No: 1713 9140 9386
E-Way Bill Date: 21/10/2021 05:14 PM
Generated By: 36AEP PP566 1P1Z1 - M/S PURNIMA MOSAIC TILES
Valid From: 21/10/2021 05:14 PM [28Kms]
Valid Until: 22/10/2021

Part - A

GSTIN of Supplier: 36AEP PP566 1P1Z1, M/S PURNIMA MOSAIC TILES
Place of Dispatch: TELANGANA-501401
GSTIN of Recipient: 36ABC FM677 4G2ZZ, MODI REALTY (MIRYALAGUDA) LLP
Place of Delivery: SECUNDERABAD, TELANGANA-500003
Document No: 1727
Document Date: 21/10/2021
Transaction Type: Regular
Value of Goods: ₹ 160822.2
HSN Code: 6810 -
Reason for Transportation: Outward - Supply
Transporter:

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWD No. (if any)	Multi Veh info (if any)
Road	AP24TA2169		21/10/2021 05:14 PM	36AEP PP566 1P1Z1		



171391409386

Print

Detailed Print

Exit

INWARD	
Inward No: 17957	Dt: 22/10/21
MRN No: 98148	Dt: 22/10/21
Received by: security	Sign: [Signature]

PURNIMA MOSAIC TILES

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

To, MODI REALTY (MIRYALUDA) LLP. No. **1161**AVR GULMOHAR NemojP.O. No. - 81395, 81134Date 21/11/21

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	KERB STONE 300mm x 200mm x 60mm	6810	1450 No	
②	RED Tiles 15x15		260 No	→ 325 SFT
③	GREY " "		540 No	→ 675 SFT
④	GREY Pavement		3500 No	1000 SFT
⑤	RED		1000 No	

IN WARD

Wb: 24816

Date: 21/11/21

Sign: [Signature]

SUMMIT SALES

R.R. DIST

Lorry

AP-24

TA-216

INWARD

Inward No: 14957

MRN No: 98148

Received By: 98151

Security [Signature]

Date: 22/10/21

Sign: [Signature]

GST No. : 36AEPPP5661P1ZI

Receiver's Signature

For PURNIMA MOSAIC TILES