PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 29/12/21 | Prepared by: | Janaki |
| PO/WO no. | 83134 | PO / WO Date. | 30/11/21 |
| Supplier Name | ~~MHPLSOV~~ Purnima Mosaic Tiles | PO/WO amount | 74,340/- |
| Firm/Company | MHPLSOV | Project | MHPLSOV-III |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 1758 | 14/12/21 | 44,604/- |
| 2 | \| | \| | \| |
| 3 | \| | \| | \| |
| 4 | \| | \| | \| |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 44,604/- |

| 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: | 44,604/- |
| Amount E – PO / WO value: | 74,340/- |
| Amount F – Difference (A – E): GST-18% | 29,736/- |

| | |
|---|---|
| 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 37,170/- |
| Payment – due date | 03/01/22 |
| Remarks: part Bill | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Janaki | | | | | | |
| Date | 29/12/21 | | | | | | |

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 HOUSING Pvt Ltd.
SILVER OAK VILLAS PART-1111

Shiped to Cherlapally

Invoice No 1758
Date 14/12/21
L.R. No. 1182
Date 14/12/21

Party's GST No. 3 6 A A D C M 5 9 0 6 D 2 Z 0

State Code : 36 Order No. 83134 Date : 30/11/21

| S. No. | HSN Code | Description | Qty. | Rate | Amount ₹ | P. |
|---|---|---|---|---|---|---|
| 1 | 6810 | KERB STONE-<br>300MM X 200MM X 60MM | 900 No | 42/- | 37800 | 00 |
| | | Rs 44,604/- | | | | |

SUMMIT SALES LLP
IN WARD
No: 89022
Date: 29/12
Sign:
R.R. DIST.

| | |
|---|---|
| Total | 37,800.00 |
| SGST@ 9 % | 3402.00 |
| CGST@ 9 % | 3402.00 |
| IGST@ — % | — |
| G. Total | 44,604.00 |

Rupees Forty four Thousand Six Hundreas four Rupees only.

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

Goods once sold will not be taken back or exchanged.
Subject to Hyderabad Jurisdiction

Receiver's Signature

For PURNIMA MOSAIC TILES

E. & O. E.

DELIVERY CHALLAN Mobile : 9849195298

# PURNIMA MOSAIC TILES

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

To, MODI HOUSING Pvt Ltd. No. 1182

SILVER OAK VILLAS PART-IIII

P.O. No - 83134 Date 14/12/21

Please receive the undermentioned Material in good Condition

| S.No. | PARTICULARS | HSN Code | Qty. | Rate |
|---|---|---|---|---|
| 1 | KERB STONE | | | |
| | 300mm x 200mm x 60mm | | 900 No. | |

SUMMIT SALES LLP
IN WARD
No: 7654
Date: 29/12
Sign:
R.R. DIST.

DCM
15-12
UC-3212

INWARD
Inward No: 160 14/12/21
MRN No: 100613 Dt: 14/12/21
Received By
Sign:
MHPL-SOV-PART-III

GST No. : 36AEPPP5661P1ZI

For PURNIMA MOSAIC TILES

Receiver's Signature

# Purchase Order

 30-11-2021 16:08:04

83134
25.11.21 3:45:34

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

| **Supplier Details** | | | | |
|---|---|---|---|---|
| Purnima Mosaic Tiles | | **Doc No** | 83134 | 185075 |
| Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401 | | **Doc Date** | 30-11-2021 | |
| | | **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<br>*300mm x 200mm x 60mm* | 1,500.00 | 42.00 | 0.00 | 18.00 | 74,340.00 |
| | | | | **Total Order Value . . .** | | **74,340.00** |

Rupees : Seventy Four Thousand Three Hundred Fourty Only.

Terms and Conditions :-

past bill
Bill no:- 1758 dt 14/12/21
amount :- 44604/-
Bal. amount. recivable/-

| | |
|---|---|
| **Specification / Brand** | Above sizes and rates approved by M.D. dt. 27/09/2019. |
| **Payment Terms** | 50% advance at the time of releasing PO and balance after delivery and submitting of bill. |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Within 2days |
| **Delivery Location** | Silver Oak Villas Part III<br>Sy .No.11,12,14,15,16,17,18 , 294<br>Phone. 0 |
| **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** | Rs. 37,170/- 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 MHPL SOVIII site road side laying purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Supplier shall be responsible for security and storage of material at site at its risk and cost. |
| **Remarks** | |

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Purnima Mosaic Tiles***

Name : ____________

Date : __/__/____

1487

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | MHPLSOV | Date: | 30-11-21 |
| Site & Phase : | MHPLSOV -III | Time: | 10.00 |
| Supplier | | Req. No. | 185075 |
| Material required before date: | urgent | ID No. | 71635 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Curb Stone | 12"x8"x2" | 1500 | Nos | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| | 83134 | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Remarks: - For Roads side purpose

| | | | |
|---|---|---|---|
| Prepared By | B.Meenakshi | Approved by | |
| Sign.& Date | 30-11-21 | Sign. & Date | |

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

APPROVED
30 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE