

PURCHASE DIVISION
Advice for approval for credit to supplier #

Date:		29/12/21		Prepared by:		Janaki	
PO/WO no.		83134		PO / WO Date.		30/12/21	
Supplier Name		Purnima Mosaics 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. 37,170/- ☐ No				
Payment – due date			03/01/22				
Remarks: part Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	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.Shipped to Cherla PallyInvoice No **1758**Date 14/12/21SILVER OAK VILLAS PART-1111L.R. No. 1182Party's GST No. 36 A A D C M 5 9 0 6 D 2 Z 0Date 14/12/21State Code : 36

Order No.

83134Date : 30/11/21

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹	P.
①	6810	KERB STONE - 300mm X 200mm X 60mm Rs. 44,604/-	900 No	421/-	37800 = 00	

Rupees Forty four Thousand Six
Hundred four Rupees only.Total 37,800 = 00SGST@ 9 % 3402 = 00CGST@ 9 % 3402 = 00IGST@ — % —G. Total 44,604 = 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

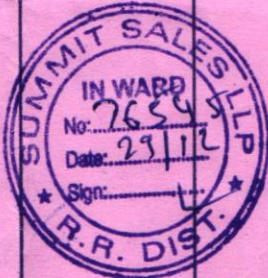
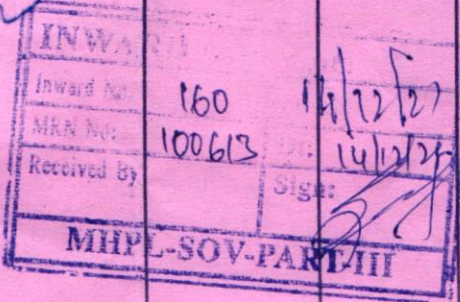
For PURNIMA MOSAIC TILES

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-1111P.O. No - 83134Date 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 21%	
 Dec 15-12 UC-3212 				
GST No. : 36AEP5661P1Z1				

For PURNIMA MOSAIC TILES

Receiver's Signature



Purchase Order

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

GSTIN 36AEPPP5661P1ZI

NA

27531972

9849195298

Doc No	83134	185075
Doc Date	30-11-2021	
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 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 :-

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
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

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. 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

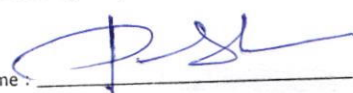
Measurment Nil

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 : 

Name : _____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Date : __/__/__

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APPROVED
30 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE