PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/1/22	Prepared by:	Sneha.
PO/WO no.	83763	PO / WO Date.	15/12/21
Supplier Name	Purnima mosaic tiles	PO/WO amount	304,432.92/-
Firm/Company	modi Realty/miryalaguda) LLP	Project	AVR
Sl. No.	Bill No.	Bill Date	Bill amount
1	1761	23/12/21	1,50,405.75/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			150,405.75/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	1184	23/12/21	101132	☑ 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:	150,405.75/-
Amount E – PO / WO value:	304,432.92/-
Amount F – Difference (A – E): GST-18%	154,027.17/-

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	10/1/22
Remarks:	-part bill-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
Date	5/1/22						

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 REALTY (MIRYALGUDA) LLP. GULMOHAR HOMES

Shiped to MIRYALGUDA NALGONDA DIST.

Invoice No 1761
Date 23/12/21
L.R. No. 1184
Date 23/12/21

Party's GST No. 3 6 A B C F M 6 7 7 4 G 2 Z Z

State Code : 36 Order No. 83763 Date : 21/12/21

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹	P.
1	6810	GREY TILES 13"X13" - 900 No	1125 SFT	29/70	33412	50
2	6810	RED " " - 400 No	500 SFT	29/70	14850	00
3	6810	GREY PAVER BLOCK 8"x4" 9000 No	2000 SFT	39/60	79200	00

RS. 1,50,406/-

SUMMIT SALES LLP R.R. DIST. IN WARD No: 88928 Date: 24/12 Sign:

INWARD Inward No: 15090 Dt: 24/12/21 MRN No: 101132 Dt: 27/12/21 Received By: secwaff Sign: Modi Realty (Miryalguda) LLP

Rupees One Lakh Fifty Thousand Four Hundred Six Ruppes only.

Total		1,27,462	50
SGST@	9 %	11471	62
CGST@	9 %	11471	62
IGST@	— %	—	—
G. Total		1,50,405	75

We Bank with : LORRY - AP-24 TA-2169
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

DELIVERY CHALLAN Mobile : 9849195298

PURNIMA MOSAIC TILES

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

To, MODI REALTY (MIRYALGUDA) No. 1184
LLP. P.O.No.- 83763
AYR GULMOHAR HOMES Date 23/12/21

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	GREY TILES 13"X13"		900 No. 1125 SFT	
2	RED "		400 No. 500 SFT	
3	GREY PAVER 8"X4"		9000 No. 2000 SFT	
	LORRY AP.24 TA-2169	INWARD Inward No: 15090 GRN No: 101132 Received By: Security	Dt: 24/12/21 Dt: 27/12/21 Sign: Balu Naik	
	GST No. : 36AEPPP5661P1ZI			

SUMMIT SALES LLP R.R. DIST. INWARD No: 76492 Date: 24/12

Modi Realty (Miryalguda) LLP

For PURNIMA MOSAIC TILES

Receiver's Signature

Purchase Order

83763
15.12.21 11:28:55

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**	83763	165547
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401	**Doc Date**	21-12-2021	
	Quote No	Nil	
GSTIN 36AEPPP5661P1ZI NA	**Quote Date**	27-09-2018	
27531972 9849195298	**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*	2,015.00	29.70	0.00	18.00	70,617.69
2	9027 - Tiles - Cement floor - 13 In x13 In - sft *Parking designer tiles 20 to 25mm thickness - Red Colour*	825.00	29.70	0.00	18.00	28,912.95
3	8529 - Stone - other - Pavers - Other - Sft. *Rectangular - Grey Colour - 8" x 4" x 60mm*	3,540.00	39.60	0.00	18.00	165,417.12
4	8529 - Stone - other - Pavers - Other - Sft. *Rectangular - Red Colour - 8" x 4" x 60mm*	845.00	39.60	0.00	18.00	39,485.16
					Total Order Value . . .	**304,432.92**

Rupees : Three Lakh(s) Four Thousand Four Hundred Thirty Two and Paise Ninty Two 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
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: 1,52,217/- 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. 01,13,14,20,26,44,50,53,71,85.
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	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

⇒ Part Bill received of Rs. 1,50,409
B.no: 1761 and Bal. Bill to be
23/12/21
released.
4/1/22

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

22/12/2021

Name : ____________________

Accepted the above Terms And Conditions

For *Purnima Mosaic Tiles*

Name : ____________________

Date : __/__/____

1561

Requisition Form - Pavers and Parking Tiles											
Company		Modi Reality Miryalag		Site & Phase			AVR Gulmohar Homes				
Req. no.		165547		Req. Date			15-12-2021				
Material required before		18-12-2021		ID no.	72123						
Prepared by:		Zakir		Approved by (sign):							
Villa no:		01,13,14,20,26,44,50,53,71,85									
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	210.00	195.00	5.00	5.00	2,025.00	10.00	2,015.00		
2	Parking tiles (13"x13") Red Colour	Sft	95.00	80.00	5.00	5.00	875.00	50.00	825.00		
3	Pavers around villa (8"x4") Grey Colour 60mm Thick)	Sft	378.00	350.00	5.00	5.00	3,640.00	100.00	3,540.00		
4	Pavers around villa (4"x4") Grey Colour 60mm Thick)	Sft	-	-	-	-	-	-	-		
5	Footpath Pavers (8"x4") Red Colour 60mm Thick	Sft	120.00	65.00	5.00	5.00	925.00	80.00	845.00		
6	Footpath Pavers (4"x4") Red Colour 60mm Thick	Sft	-	-	-	-	-	-	-		
	Total	sft							7,225.00		

83763

APPROVED BY
20 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 18-12-2021 14:25:51 Original / Office Copy / Purchase Div.Copy

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	83763	165547
Doc Date	18-12-2021	
Quote No	Nil	
Quote Date	27-09-2018	
SupplyType	Supply	

Kind Attn : Bharat Patel

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APPROVED BY
20 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

T.D. Nguna
18/12/21

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : ______________________

Name : ______________________

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

Date : __/__/____