PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/12/21	Prepared by:	Janaki
PO/WO no.	83745	PO / WO Date.	18/12/21
Supplier Name	Purnima Mosaic Tiles	PO/WO amount	22,656/-
Firm/Company	Modi realty pocharam llp	Project	Nilgiris heights
Sl. No.	Bill No.	Bill Date	Bill amount
1	1763	25/12/21	22656/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22656/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	1187	25/12/21	101219	☑ 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:	22656/-
Amount E – PO / WO value:	22656/-
Amount F – Difference (A – E): GST-18%	–

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	03/01/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Janaki	APPROVED					
Date	29/12/21	04 JAN 2022					

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 POCHARAM LLP. NiLGiRi HEIGHTS

Shiped to POCHARAM

Invoice No 1763
Date 25/12/21
L.R. No. 1187
Date 25/12/21

Party's GST No. 36ABIFM1836H1Z7

State Code : 36   Order No. 83745   Date : 18/12/21

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹	P.
1	6810	KERB STONE:- 24"x16"x110mm	120 No	160/-	19,200	00
		Rs 22,656/-				
				Total	19,200	00
				SGST@ 9 %	1728	00
				CGST@ 9 %	1728	00
				IGST@ — %	—	
				G. Total	22656	00

Rupees Twenty Two Thousand Six Hundred Fifty Six only.

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 84023
Date: 29/12
Sign:

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.)

No. 1187

To, NILGIRI HEIGHTS
POCHARAM
P.O.NO. 83745

Date 25/12/21

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	KERB STONE 24"x16"x110mm		120 No	
	DCM TS-12 UC-3217			

SUMMIT SALES LLP R.R. DIST. IN WARD No: 76344 Date: 29/12 Sign:

INWARD
Inward No: 10730 Dt: 25-12-21
MRN No: 101219 Dt: 27/12/21
Received By: Sign:
NILGIRI HEIGHTS

GST No. : 36AEPPP5661P1ZI

For PURNIMA MOSAIC TILES

Receiver's Signature

Mobile : 9849195298

DELIVERY CHALLAN

PURNIMA MOSAIC TILES

Sy. No. 643/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T.S.)

No:

To. Nilgiri Heights
Pocharam
9[illegible] 83745

Date 24/12/21

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	KTPS Stone 24x18x40mm		120 4[illegible]	
	BCM TS[illegible] UC 3237			

INWARD			
Inward No:	1039	Dt:	25-12-21
MRN No:	101 249	Dt:	25/12/21
Received by:		Sign:	M.[illegible]
NILGIRI HEIGHTS			

SUMMIT SALES R.R. DIST. INWARD No: 1039 Date: 24/12 Sign:

GST No. : 36AEFPP0561P1ZI

For PURNIMA MOSAIC TILES

Receiver's Signature

Purchase Order

 18-12-2021 15:38:29

83745

15.12.21 11:28:55

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Purnima Mosaic Tiles Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401	**Doc No**	83745	181784
	Doc Date	18-12-2021	
	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 *24" x 16" x 110mm*	120.00	160.00	0.00	18.00	22,656.00
					Total Order Value . . .	**22,656.00**

Rupees : Twenty Two Thousand Six Hundred Fifty Six Only.

Terms and Conditions :-

Specification / Brand	Above sizes and rates approved by M.D. dt. 27/09/2019.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
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 North compound wall footpath 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	'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.'

For *Modi Realty Pocharam LLP*

Authorised Signatory

22/12/2021

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Purnima Mosaic Tiles*

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	15.12.2021
Site & Phase :	Niligiri Heights	Time:	10.20 AM
Supplier:	Purnima Mosaic Tiles	Req. No.	181784
Material required before date:	18.12.2021	ID No.	72098

No	Description	Size	Quantity	Units	Inward No	Date
1	Curb Stone	24" x 16" x 110mm	120	Nos		
2						
3						
4						
5						
6		83745				
7						
8						
9						
10						

Remarks: For North compound wall footpath Purpose.

Prepared By	Vijay Raj	Approved by	APPROVED 22 DEC 2021
Sign.& Date	15.12.2021	Sign. & Date	MINISH PARIKH MANAGER PROCUREMENT

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