1078

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/1/22	Prepared by:	Sneha
PO/WO no.	83763	PO / WO Date.	21/12/21
Supplier Name	purnima mosaic Tiles	PO/WO amount	304,432-92/-
Firm/Company	modi Realty (miryalaguda)(up)	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	1766	6/1/22	1,42,579/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,42,579/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	1191	6/1/22	102047	☑ 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:	1,42,579/-
Amount E – PO / WO value:	304,432-92/-
Amount F – Difference (A – E): GST-18%	161,853-92/-

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	17/1/22
Remarks:	Bond Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature] APPROVED 14 JAN 2022 PRABHAKAR MANAGER-PURCHASE					
Date	12/1/22						

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 1766

Date 06/01/22

L.R. No. 1191

Date 07/01/22

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" - 712 N.	890 SFT	29/70	26433	00
2	6810	RED " " 260 N.	325 SFT	29/70	9652	50
3	6810	GREY PAVERS BLOCK 8x4 6930 N.	1540 SFT	39/60	60,984	00
4	6810	RED " " 2700 N.	600 SFT	39/60	23760	00
		Total			120,829	50
		SGST@ 9 %			10,874	65
		CGST@ 9 %			10,874	65
		IGST@ 0 %			—	—
		G. Total			1,42,579	—

Rs 142,579/-

SUMMIT SALES LLP R.R. DIST. INWARD No: 89544 Date: 11/01 Sign:

INWARD
Inward No: 15110 Dt: 07/01/22
MRN No: 102047 Dt: 10/01/22
Received By: Security Sign
Modi Realty (Miryalguda) LLP

Rupees One Lakh Forty Two Thousand Five Hundred Seventy Nine Rupees only.

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

Purchase Order

83763

Page(s) 1 Of 1 21-12-2021 11:51:02 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 rcvd
23/12/21
Sreenivas. 4/1/22

→ Final Bill received
11/1/2022

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								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	**Doc No**	83763	165547
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401	**Doc Date**	18-12-2021	
	Quote No	Nil	
GSTIN 36AEPPP5661P1ZI NA	**Quote Date**	27-09-2018	
27531972 9849195298	**SupplyType**	Supply	

Kind Attn : Bharat Patel

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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.'

APPROVED BY
20 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

T.D. Nagaraj 18/12/21.

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name :

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

Name :

Date : __/__/____

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) LLP. P.O.No. - 83763 No. 1191

AVR GULMOHAR HOMES Date 06/01/22

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	GREY TILES 13"x13"		712-N 890 SFT	
2	RED " 13"x13"		260 N. 325 SFT	
3	GREY PAVERS 8"x4"		6930 N. 1540 SFT	
4	RED " 8"x4"		2700 N. 600 SFT	
	SUMMIT SALES LLP R.R. DIST. IN WARD No: 76883 Date: 11/01 Sign: LORRY AP.24 TA-2169	INWARD Inward No: 15110 Dt: 07/01/22 MRN No: 102047 Dt: 10/01/22 Received By: Sign Modi Realty (Miryalguda) LLP		
	GST No. : 36AEPPP5661P1ZI			

For PURNIMA MOSAIC TILES

Receiver's Signature