# PURCHASE DIVISION Advice for approval for credit to supplier

		Advic	ce for appro	oval for credit	to suppl	ier	(	
Date:	04/02/22	Prepare	ed by	Kavit	ta	Serial no.		_ 2416
Supplier name		Mosai	c Til			HO inwar	d no.	
Firm/Company	Modi sealty Minyalaguda	Project		AGH		HO receiv	ed date	
PO/WO date	19/01/22	PO/WC	No.	8460	13	Scan ID:		
Si no.	Bill no.		Bil	1 date		Bill amount		Original attached
1.	1768		20/0	1/22	13	4051/-		Yes 🗆 No
2.				8		1		□ Yes □ No
3.		.:	·					□ Yes □ No
4.					1	and the second s		□ Yes □ No
Amount A - Bills	total (Excluding Trans	nsport & H	Iamali Char	ges):			13,	405/-
Proof of delivery	by way of: DCs/bill	Steel 1	report 🗆 RN	AC pour repo	rt 🗆 Sol	id block rep		
MRN	102 4.15				1			Yes 🗆 No
nos.:	Proof of delivery matches MRN							
	Credits: Transportat	ion charge	\$					~_
Amount C -Other	Debits:							_
Amount D (D=A-	+B-C) – Amount to be	credited to	o the suppli	er:			13	,4051/-
Amount E – PO /	WO value:							35,953/-
Amount F - Diffe	rence (A - E):					-		,902/-
Quantity received	ved as per PO /WO		received					
Close PO / WO			Yes 🗆	No - wait for	r balance	material	Other	
Payment - due dat	te		07/1	02/22				
Remarks:	Par	1 00			***************************************			
or and the second secon	par	1 511	U.					
Approved by	Purchase Officer		chase	MD		Account	ant	Accounts Manager
Name:	Kavetha	T	100					
Sign:	Kavetha	n 5 FEB	3 2027					
Date		The state of the last			$\neg \uparrow$			

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.

2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Above 20k

Approval limit

Upto 20k

Above 100k

Upto 20k

Above 20k

## **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 (MIRYAL 400) 194

LLP. P.O. MO - 84603

AVR GULMONAR MONEY Date 20/01/22

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
(1)	GREY Tile's 13413		811-Ma	
2)	RGD 1 13×13		330-4	
9			1425	
(1-	~ ~ ~		SIFT	
(3)	GREY 8X4		8100 M	•
	GREY 8XIII		1800 SFT	
-	Pour		SFT	
	<b>~~</b>	INIX	ARD	Control association
	LOPEY	rd No: USIS	Dt:21	24/01/21
	NO 24 LA Res	No: 10264	Sign	1500
	1) 2/0	outi Realty (1	diryalgud	a) LLP
	GST No. : 36AEPPP5661P1ZI		Annual Control	

# TAX INVOICE



# **PURNIMA MOSAIC TILES**

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

GST No. : 36AEPPP5661P1ZI F	PAN No. AEPPP56	61P		State Code	: 36
COLMONAR HOMES  Shipe  CANTON AR HOMES	ed to MIREAL MALGINI	N	L.R. No.	1194	
Party's GST No. 3 6 A B C F M 6	7749	227	Z Date	22/10/25	
State Code: 36 Order No. 84603		*	Date :	19/11/51	١
S. No. HSN Code Description		Qty.	Rate	Amount ₹	P.
D 6810 GREY Tiles 13x1	3 810				
3 6810 RED "	1140-20	1425	29 /70	<b>42</b> ,311	25 •
\$ ·	CK Gomm	1800	39/60	71,280	. 0
Px 1340511	INV	/ARD	01/22		
	ARN No: 1016 eceived By: SeCwnty Modi Reakty (N	Sign	Molla Com		
Rupees One Lakh Thirty	for	ar Booth	Total	1.13,602:	50
Thorsand Fisty one	only	SGST@	9 %	10,224.	22
I Walsund Kill Dur		CGST@	9 %	10224	n
We Bank with: LORRY AP-24		IGST@	_ %		-
A/c.: IFSC: TA- 2169			G. Total	134051	· · ·
Goods once sold will not be taken back or exchanged. Subject to Hyderabad Jurisdiction			For PUR	NIMA MOSAIC TI	LES
	Receiver's Signature			1	

Page(s) 1 Of 1

17-01-2022 17:06:38

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	84603	165560
Sy.No. 843/A, Near Check Post,	Medchal, R.R.Dist. 501 401	Doc Date	17-01-202	22
		Quote No	Nil	
GSTIN 36AEPPP5661P1ZI	NA	<b>Quote Date</b>	27-09-20:	18
27531972	9849195298	SupplyType	Supply	

### Kind Attn: Bharat Patel

Estimate/Draft PO 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	2,025.00	29.70	0.00	18.00	70,968.15
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	2,912.00	39.60	0.00	18.00	136,071.94
		Total Or	der Value	e	235,953.04

Rupees: Two Lakn(s) Thirty Five Thousand Nine Hundred Fifty Three and Paise Four 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.

**Delivery Date** Within 7days

**Delivery Location** AVR Gulmohar Homes

Sy no-786, Miryalguda, Nalgonda Dist.

All taxes included in above price.

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. 1,17,976/- to be pay vide cheque no., dtd.

101/2022

Other Terms

Tax

We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 18,38,39,65,69,70,81 & 82.

**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.'

For	Modi	Realt	(Miryalguda) LLP
Auth	norised	Signat	ry

Accepted the above Terms And Conditions

MANAGING DIRECTOR

For Purnima Mosaic Tiles

Date : \_\_/\_\_/\_

# Purchase Order

Page(s) 1 Of 1

19-01-2022 14:37:17

08.01.22 11:50:02

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

Doc No	84603	165560
Doc Date	19-01-202	22
Quote No	Nil	
Quote Date	27-09-20:	18
SupplyType	Supply	
	Doc Date Quote No Quote Date	Doc Date         19-01-202           Quote No         Nil           Quote Date         27-09-202

Kind Attn: Bharat Patel

Terms and Conditions :-

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	2,025.00	29.70	0.00	18.00	70,968.15
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3 8529 - Stone - other - Pavers - Other - Sft. Rectangular - Grey Colour - 8" x 4" x 60mm	2,912.00	39.60	0.00	18.00	136,071.94
		Total Or	der Value	e	235,953.04

Specification / Brand Circular no. 841(c), As per approved guideline rates by MD on dtd. 27/09/20 RART DELIVERY NEW AND ON DELIVERY NEW AND DELIVERY NEW A

Payment Terms	50% payment at the time of PO and balance on completing	g work,	Bill no.		
Tax	All taxes included in above price.	1.	1768	20/01/22	13,405/-
Delivery Date	Within 7days	2.			
Delivery Location	AVR Gulmohar Homes	2.			
	Sy no-786, Miryalguda, Nalgonda Dist.				
	Phone. 9550139944	8.			
Penality For Delay	"Bills must be submitted to H.O. within 30days of completi	on of work.	10% pity on value of	order will be deducted for	or delay in submission of bills
Transportation Cost	Included in the above price				
Warranty	Nil				
Advance Paid	Rs. 1,17,976/- to be pay vide cheque no. , dtd.				
Other Terms	We reserve the right to reject items not conforming to qual	lity and spec	ifications. Above ord	er for V.no. 18,38,39,65,	69,70,81 & 82.
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 fixe	ed material.	Wastage at supplier	s cost.	
Security	Supplier shall be responsible for security and storage of m	aterial at sit	e at its risk and cost.		
Remarks	'Original invoice + copy of proof of delivery is required to proust be sent to HO office or purchase site office. Proof of				ce to site. Original invoices

For Modi Reality (Miryalguda) LLP

Name : \_

Authorised Signal

Accepted the above Terms And Conditions For Purnima Mosaic Tiles

Date : \_\_/\_\_/\_\_\_

Rec	Requisition Form - Pavers and Parking Tiles										
Cor	Company	Modi Realit	y Miryalag	Modi Reality Miryalag Site & Phase			AVR Gulmohar Homes	ar Homes			
Rec	Req. no.	165560		Req. Date			13-01-2022				
Ma	Material required before	13-01-2022		ID no. 72949	6						
Pre	Prepared by:	Zakir		Approved by (s	(sign):						
Vil	Villa no:	18, 38, 39, 65,	55, 69.70.81,82	1,82,							
Tyr	Type A1 (Single/Double/Duplex) 1250/2340 Sft Order value:		4.0	Villas							
Tyr	Type A2 (Single/Double/Duplex) 1250/2340 Sft Order value:		4.0	Villas							
.oN S	Item Description	stinU	Oty required for Type in Order value in SFT.	Oty required for Type AZ Order value SFT:	Type A1 villa	Type A2 villa	ni bəninpər vitimsuQ THZ	Oty Available at site TTS ni	Balance Qty to be ordered in SFT	oV brewnI	Date
_	Parking tiles (13"x13") Grey Colour	Sft	210.00	195.00	5.00	5.00	2,025.00		2,025.00		
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	4.00	4.00	2,912.00		2,912.00		
4	Pavers around villa (4"x4") Grey Colour 60mm Thick)	Sft	٠	-		1		1	1		
5	Footpath Pavers (8"x4") Red Colour 60mm Thick	Sft	120.00	65.00	4.00	4.00	740.00	740.00	-		
9	Footpath Pavers (4"x4") Red Colour 60mm Thick	Sft	1	-	,		1	-	-		
	Total	sft							5,762.00		

84602

APPROVED BY

# For MDs APPROVAL

High Value/quantity beyond limits.

[7] Approval for technical detaits/clarification. [] Po/Req. processed-post approval.

SCHAM MODI MANAGING DIRECTOR

19 JAN 2022

- ☐ Replenishing SSLLP stock ☐ Other