

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date:	04/02/22	Prepared by	Kavitha	Serial no.	2416
Supplier name	Purnima Mosaic Tiles			HO inward no.	
Firm/Company	Modi Realty Miyalaguda	Project	AGH	HO received date	
PO/WO date	14/01/22	PO/WO No.	84603	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1768	20/01/22	13405/-	☒ Yes ☐ No
2.			/	☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.			/	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 13,405/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	102643	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 13,405/-

Amount E – PO / WO value: 2,35,953/-

Amount F – Difference (A – E): 101,902/-

Quantity received as per PO / WO ☐ Yes ☐ Excess received ☒ Short received ☐ Part received

Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date 07/02/22

Remarks: - part Bill -

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	04/02/22	05 FEB 2022			
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.

PURNIMA MOSAIC TILES

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

To, MODI REALTY (MIRYALGUDA) LLP. No. 194LLP. P.O. No - 84603AVR GULMOHAR HOMESDate 20/01/22

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	GREY Tiles 13x13		8100 No	
②	RED " 13x13		3300 No	
			1140	
			1425 SFT	
③	GREY 8x12 Pavers 60mm		8100 No	
			1800 SFT	
INWARD Inward No: 15131 Dt: 21/01/22 MRN No: 102643 Dt: 24/01/22 Received By: Selamth Sign: [Signature] Modi Realty (Miryalguda) LLP GST No. : 36AEP5661P1Z1				

LORRYAP-24TA-2169

For PURNIMA MOSAIC TILES

Receiver's Signature



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 <u>MODI REALTY</u> <u>(MIRYALGUDA) LLP.</u> <u>CGULMOKAR HOMES</u>		Shipped to <u>MIRYALGUDA</u> <u>MALGINDA DIST</u>		Invoice No 1768 Date <u>20/01/22</u> L.R. No. <u>1194</u> Date <u>21/01/22</u>											
Party's GST No. <u>36ABC F M 677462ZZ</u>															
State Code : <u>36</u> Order No. <u>84603</u>		Date : <u>19/01/22</u>													
S. No.	HSN Code	Description	Qty.	Rate	Amount ₹ P.										
①	6810	GREY Tiles 13x13 810													
②	6810	RED " " 330	1425 SFT	29/70	42,322.50										
③	6810	GREY Paver Block 60mm 8x4 8100mm	1800 SFT	39/60	71,280.00										
Rs 1,34,051/- <table border="1" style="margin: auto;"> <tr><td colspan="2" style="text-align: center;">INWARD</td></tr> <tr><td>Inward No: 15131</td><td>Dt: 21/01/22</td></tr> <tr><td>MRN No: 102643</td><td>Dt: 21/01/22</td></tr> <tr><td>Received By: Security</td><td>Sign: <u>REEM</u></td></tr> <tr><td colspan="2" style="text-align: center;">Modi Realty (Miryalguda) LI</td></tr> </table>						INWARD		Inward No: 15131	Dt: 21/01/22	MRN No: 102643	Dt: 21/01/22	Received By: Security	Sign: <u>REEM</u>	Modi Realty (Miryalguda) LI	
INWARD															
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MRN No: 102643	Dt: 21/01/22														
Received By: Security	Sign: <u>REEM</u>														
Modi Realty (Miryalguda) LI															
Rupees <u>One Lakh Thirty four Thousand Fifty one only</u>			Total		1,13,602.50										
			SGST@ 9 %	10,224.22											
			CGST@ 9 %	10,224.22											
			IGST@ — %	—											
We Bank with : <u>LORRY AP-24</u> Branch : A/c : IFSC : <u>TA-2169</u>			G. Total		1,34,051.00										
Goods once sold will not be taken back or exchanged. Subject to Hyderabad Jurisdiction															
E. & O. E.			Receiver's Signature <u>A</u>												

For PURNIMA MOSAIC TILES

Estimate/Draft PO

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.
GST No. : 36ABCFM6774G2ZZ

Supplier Details

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

GSTIN 36AEPPP5661P1ZI
27531972

NA

9849195298

Doc No	84603	165560
Doc Date	17-01-2022	
Quote No	Nil	
Quote Date	27-09-2018	
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 Order Value . . .					235,953.04

Rupees : Two Lakh(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.

Tax All taxes included in above price.

Delivery Date Within 7days

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

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. 1,17,976/- 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. 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 Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 1 Of 1

19-01-2022 14:37:17



08.01.22 11:50:02

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For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Date : _/_/_

