PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/2/22	Prepared by	T.D. N[illegible]	Serial no.	2793
Supplier name	Purnima Mosaic Tiles			HO inward no.	
Firm/Company	NHPL	Project	500-III	HO received date	
PO/WO date	4/2/22	PO/WO No.	85165	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1776	5/2/22	14,868-00	☑ Yes ☐ No
2.	1780	12/2/22	44,604-00	☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	59,472-00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 103594, 103282 — Proof of delivery matches MRN	☑ 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:	59,472-00
Amount E – PO / WO value:	59,472-00
Amount F – Difference (A – E):	—
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	21/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D.N[illegible]				
Sign:	[signature]	APPROVED 14 FEB 2022			
Date	12/2/22	MINISH PARIKH MANAGER PROCUREMENT			
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.

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 HOUSING Pvt Ltd. SILVER OAK VILLAS - III

Shiped to Cherlapally

Invoice No 1776

Date 05/02/22

L.R. No. 1205

Date 5/2/22

Party's GST No. 36AADCM5906D2Z0

State Code : 36 Order No. 85155 Date : 04/02/22

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹	P.
1	6810	KERBSTONE :- 300MM X 200MM X 60MM	300	42/-	12,600	00

Rs. 14,868/-

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96902 Date: 12/2 Sign:

Rupees Fourtee Thousand Eight Hundreds Sixty Eight Rupees only.

Total		12,600	00
SGST@	9 %	1134	00
CGST@	9 %	1134	00
IGST@	— %	—	—
G. Total		14,868	00

We Bank with :
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

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 HOUSING Pvt Ltd. SILVER OAK VILLAS-III

Shiped to Cherlapally

Invoice No 1780

Date 12/02/22

L.R. No. 1210

Date 12/2/22

Party's GST No. 3 6 A A D C M 5 9 0 6 D 2 Z 0

State Code : 36 Order No. 85155 Date : 04/02/22

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹	P.
1	6810	KERB STONE 300MM X 200MM X 60MM	900	42/-	37,800	00

Rs 44,604/-

IN WARD No: 90903 Date: 12/2 Sign:

SUMMIT SALES LLP R.R. DIST.

Rupees Forty Four Thousand Six Hundred Four Rupees only.

Total	37,800	00
SGST@ 9 %	3402	-
CGST@ 9 %	3402	-
IGST@ — %	—	—
G. Total	44,604	00

We Bank with :
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

85155
31.01.22 4:50:17

 04-02-2022 13:52:17

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details			
Purnima Mosaic Tiles Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401	**Doc No**	85155	185129
	Doc Date	04-02-2022	
	Quote No	Nil	
GSTIN 36AEPPP5661P1ZI NA	**Quote Date**	27-09-2019	
27531972 9849195298	**SupplyType**	Supply And Installation	

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 *300mm x 200mm x 60mm*	1,200.00	42.00	0.00	18.00	59,472.00
					Total Order Value . . .	**59,472.00**

Rupees : Fifty Nine Thousand Four Hundred Seventy Two 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	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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 Part III V.no. 128,129,101 curb stone laying 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 Housing Pvt.Ltd*

Authorised Signatory

Name : 04/02/2022

Name : ____________

Accepted the above Terms And Conditions

For *Purnima Mosaic Tiles*

Date : __/__/____

Requisition Form

Company Name:	MHPLSOV						
Site & Phase :	MHPLSOV -III	Date:			02-02-2022		
Supplier		Time:			10.00		
Material required before date:	urgent	Req. No.			185129		
		ID No.			73500		
No	Description	Size	Quantity	Units		Inward No	Date
1	Curb Stone	12"X 50mm	1200	Rft			
2							
3							
4							
5							
6							
	85155						

Remarks: - For villa no. 101 to 107 & 108 to 114 & 115 to 121 purpose

APPROVED
04 FEB 2022
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Ch.Pranavi		
Sign.& Date	02-02-2022	Approved by	
		Sign. & Date	

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

Mobile : 9849195298

DELIVERY CHALLAN

PURNIMA MOSAIC TILES

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

To, MODI HOUSING PVT. LTD. No. 1210

SILVER OAK VILLAS.

P.O. NO. 85155

Date 12/2/22

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	KERB STONE 300mm x 200mm x 60mm		900 No	
	Dam TS-12 UC-3212			

INWARD WITH TIME:
Inward No: 234 Dt: 12/2/22
MRN No: 103594 Dt: 12/2/22
Received By: Sign:
MHPL-SOV-PART-III

GST No. : 36AEPPP5661P1ZI

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 77368 Date: 14/2 Sign:

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 HOUSING Pvt Ltd No. 1205

SILVER OAK VILLAS

P.O.No - 83134, Req-No ~~183129~~, 85155 Date 05/02/22

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	KERB STONE 300MM X 200MM X 60MM	300+600	900 No.	

INWARD No: 77223 Date: 12/2/22

DLM / TS-12 UC-3212

SUMMIT SALES LLP R.R. DIST. IN WARD No: 77223 Date: 12/2 Sign:

INWARD No. 220 Dt: 5/2/22
MRN No: 103287 Dt: 05/2/22
Received By: Sign:

GST No. : 36AEPPP5661P1ZI

Receiver's Signature

For PURNIMA MOSAIC TILES