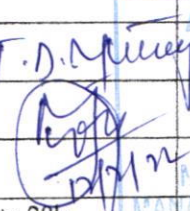


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/2/22		Prepared by: T.D. Mungu		Serial no. 2794	
Supplier name: Perinca Alsatil Tiles				HO inward no.	
Firm/Company: MHP		Project: 800-111		HO received date	
PO/WO date: 20/11/21		PO/WO No. 82134		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1775	5/2/22	29,736-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			29,736-00
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 103 282	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:			29,736-00
Amount E - PO / WO value:			74,340-00
Amount F - Difference (A - E):			-44,604-00
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: final bill received.			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Mungu				
Sign:					
Date	14 FEB 2022				
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.

For PURNIMA MOSAIC TILES

Purchase Order

Page(s) 1 of 1

30-11-2021 16:08:04



83134

25.11.21 3:45:34

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

GSTIN 36AEPPP5661P1ZI
27531972

NA

9849195298

Doc No	83134	185075
Doc Date	30-11-2021	
Quote No	Nil	
Quote Date	27-09-2019	
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 300mm x 200mm x 60mm	1,500.00	42.00	0.00	18.00	74,340.00
Total Order Value ...					74,340.00

Rupees : Seventy Four Thousand Three Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand Above sizes and rates approved by M.D. dt. 27/09/2019.

Payment Terms 50% advance at the time of releasing PO and balance after delivery and submitting 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

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. 37,170/- 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 MHPL SOVIII site road side laying purpose.

Completion Date Nil

Measurment Nil

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

part bill

Bill no:- 1758 dt 14/12/21
amount:- 44604/-
Bal. amount. receivable/-

→ final bill received.
12/12/21

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

1485

APPROVED
30 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Mobile : 9849195298

PURNIMA MOSAIC
Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)
1205

SILVER OAK VILLAS

P.O. No - 83134, ~~185124~~, 85155
Material in good Condition

P.O. No. - 83124, 18912, 831

Please receive the undermentioned Material in good Condition

	MSN Code	Qty.
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Please receive the undermentioned Material in good Condition			
S.No.	PARTICULARS	HSN Code	Rate
1	KERB STONE 300 mm x 200 mm x 60 mm 900 Nos. 600 + 300 INWARD No. 7723 Date: 12/2/22 Sign: [Signature] R.R. DIST. Dum TS-12 VC-3212		

INWARD WITH TIME

Invoice No. 220

MAN No. 103282

Received By: [Signature]

DATE: 05/2/22

SIGN: [Signature]

MIPL-SC-V-SIR-III

GST No.: 36AEPPP5661P1Z1

BURNIMA MOSAIC TILES

Receiver's Signature

For PURNIMA MOSAIC TILES