PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/2/22	Prepared by	T.D. [illegible]	Serial no.	2794
Supplier name	Purnima Mosaic Tiles			HO inward no.	
Firm/Company	MHPL	Project	800-III	HO received date	
PO/WO date	30/11/21	PO/WO No.	83134	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	M D	Accountant	Accounts Manager
Name:	T.D. [illegible]				
Sign:	[signature]	APPROVED 14 FEB 2022 MINISH PARIKH MANAGER PURCHASE			
Date	12/2/22				
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 1775

Date 05/02/22

L.R. No. 1205

Date 5/2/22

Party's GST No. 36AADCM5906D2Z0

State Code : 36   Order No. 83134   Date : 30/11/21

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹	P.
1	6810	KERB STONE! 300MM x 300MM x 60MM	600	42/-	25,200	00

Rs. 29,736/-

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 9090 Date: 12/2 Sign:

Rupees Twenty Nine Thousand Seven Hundred Thirty Six Rupees only

Total	25,200	00
SGST@ 9 %	2268	00
CGST@ 9 %	2268	00
IGST@ — %	—	—
G. Total	29,736	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

 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	**Doc No**	83134	185075
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401	**Doc Date**	30-11-2021	
	Quote No	Nil	
GSTIN 36AEPPP5661P1ZI NA	**Quote Date**	27-09-2019	
27531972 9849195298	**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
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. 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. recivable/-

→ final bill received.
12/2/22

For *Modi Housing Pvt.Ltd*
Authorised Signatory

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

1489

Requisition Form

Company Name:	MHPLSOV		Date:	30-11-21
Site & Phase :	MHPLSOV -III		Time:	10.00
Supplier			Req. No.	185075
Material required before date:		urgent	ID No.	71635

No	Description	Size	Quantity	Units	Inward No	Date
1	Curb Stone	12"x8"x2"	1500	Nos		
2						
3						
4						
5						
6						
	83134					

Remarks: - For Roads side purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	30-11-21	Sign. & Date	

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

APPROVED
30 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Mobile : 9849195298

DELIVERY CHALLAN

PURNIMA MOSAIC TILES

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

No. 1205

To, MODI HOUSING Pvt Ltd.
SILVER OAK VILLAS
P.O. No - 83134, Req-No ~~1835129~~, 85155

Date 05/02/22

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1)	KERB STONE 300 MM X 200 MM X 60 mm SUMMIT SALES LLP INWARD No: 77723 Date: 12/2/22 Sign: R.R. DIST. DLM / TS-12 VC-3212	600 + 300 INWARD No. 220 Dt: 5/2/22 MRN No: 103282 Dt: 05/2/22 Received By Sign: MHPL-SILVER OAK-PART-III	900 No.	
	GST No. : 36AEPPP5661P1ZI			

For PURNIMA MOSAIC TILES

Receiver's Signature