PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/2/22	Prepared by	T.D.Apurva	Serial no.	2795
Supplier name	Purina Mosaic Tiles			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	4/2/22	PO/WO No.	8515	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1778	7/2/22	3,186-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,186-00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 103383	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:	3,186-00
Amount E – PO / WO value:	2,549-00
Amount F – Difference (A – E):	+637
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.Apurva				
Sign:		APPROVED 14 FEB 2022 MINISH PARIKH MANAGER PROCUREMENT			
Date	17/2/22				
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 PROPERTIES Pvt Ltd. My Flower Platinum.

Shiped to MALLAPUR

Invoice No 1778

Date 07/02/22

L.R. No. 1208

Date 7/2/22

Party's GST No. 36AABCM4761E1ZM

State Code : 36 Order No. 85152 Date : 4/02/22

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹	P.
1	6810	GREY Tiles 13"x13" 30 RED " " 20 BLACK " " 30 80 No.	100 SFT	27/-	2700	00

Rs 3,186/-

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 90900 Date: 12/2 Sign:

Rupees Three Thousand One Hundred Eighty Six Rupees only.	Total	2700	00
	SGST@ 9 %	243	00
	CGST@ 9 %	243	00
We Bank with : Branch : A/c. : IFSC :	IGST@ — %	—	—
	G. Total	3,186	00

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

 04-02-2022 13:52:17

85152

31.01.22 4:50:17

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Purnima Mosaic Tiles	**Doc No**	85152	178363
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401	**Doc Date**	04-02-2022	
	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	9027 - Tiles - Cement floor - 13 In x13 In - sft *Parking designer tiles 20 to 25mm thickness - Grey Colour*	30.00	27.00	0.00	18.00	955.80
2	9027 - Tiles - Cement floor - 13 In x13 In - sft *Parking designer tiles 20 to 25mm thickness - Red Colour*	20.00	27.00	0.00	18.00	637.20
3	9027 - Tiles - Cement floor - 13 In x13 In - sft *Parking designer tiles 20 to 25mm thickness - Black Colour*	30.00	27.00	0.00	18.00	955.80
				Total Order Value . . .		**2,548.80**

Rupees : Two Thousand Five Hundred Fourty Eight and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Circular no. 841(E), As per approved guideline rates by MD on dtd. 27/09/2019. Material supply only.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 laying infront of main gate purpose.
Completion Date	Nil
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 Properties Pvt.Ltd.*

Authorised Signatory

Name : 04/02/2022

Accepted the above Terms And Conditions

For *Purnima Mosaic Tiles*

Name : ________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	02.02.2022
Site & Phase :	May Flower Platinum	Time:	15:45
Supplier	Bharath Patel	Req.No.	178363
Material required before date:	05.02.2022	ID No.	73492

No	Description	Size	Quantity	Units	Inward No	Date
1	Checkered Parking Tiles-Black	350 x 350 mm	30	No's		
2	Checkered Parking Tiles-Red	350 x 350 mm	20	No's		
3	Checkered Parking Tiles-Grey	350 x 350 mm	30	No's		
4						
5						
6						
7	85152					
8						
9						
10						

Remarks: Towards Laying infront of Main gate (Bus stop) purpose .

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	02.02.2022	Sign. & Date	

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

APPROVED
0 3 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN Mobile : 9849195298

PURNIMA MOSAIC TILES

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

To, MODI PROPERTIES Pvt Ltd No. 1208

MALLAPUR May Flower Platinum

P.O.No. - 85152 Date 07/02/22

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	GREY Tiles 13"x13"		30	
2	RED 13"x13"		20	
3	BLACK "		30	
			80-No	
			100 SFT	
	TROLLY TS-10 UB-3122			
	GST No. : 36AEPPP5661P1ZI			

SUMMIT SALES LLP R.R. DIST. IN WARD No: 7772 Date: 12/2 Sign:

INWARD
Inward No: 8705 Dt: 7/2/22
MRN No: 03883 Dt:
Received By: Sign: 11:30am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

For PURNIMA MOSAIC TILES

Receiver's Signature