PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/2/22	Prepared by	T.D. [signature]	Serial no.	2309
Supplier name	Purnima Mosaic Tiles			HO inward no.	
Firm/Company	MRMLLP	Project	AGH	HO received date	
PO/WO date	19/1/22	PO/WO No.	84603	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1772-A	4/2/22	1,01,902-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,01,902-00
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos : 103289	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:	1,01,902-00
Amount E – PO / WO value:	2,35,953-00
Amount F – Difference (A – E):	- 1,34,051-00
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	28/2/22
Remarks: final bill received.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. [signature]				
Sign:	[signature]	APPROVED 23 FEB 2022			
Date	22/2/22	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)

1772-A

GST No. : 36AEPPP5661P1ZI | PAN No. AEPPP5661P | State Code : 36

Bill to MODI REALTY (MIRYALGUDA) LLP. GULMOHAR HOME'S

Shiped to MIRYALGUDA NALGONDA DIST

Invoice No ~~1781~~ 1772-A
Date 04/02/22
L.R. No. 1204
Date 04/02/22

Party's GST No. 3 6 A B C F M 6 7 7 4 G 2 Z Z

State Code : 36 Order No. 84603 Date : 19/01/22

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹	P.
1	6810	GREY TILES 13"x13" 810				
2	6810	RED " " 330 1140-No	1425 SFT	29/70	42,322	50
3	6810	GREY PAVER BLOCK 60MM 8"x4" - 5004-No	1112 SFT	39/60	44,035	20

Rs 1,01,902/-

SUMMIT SALES LLP R.R. DIST. IN WARD No: 91969 Date: 23/2 Sign: L

Rupees One Lakh one Thousand Nine Hundred Two Rupees only.

Total		86,357	70
SGST@	9 %	7772	19
CGST@	9 %	7772	19
IGST@	— %	—	—
G. Total		1,01,902	08

We Bank with : LORRY - AP-24
Branch :
A/c. : TB.7758
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

 19-01-2022 14:37:17

84603
08.01.22 11:50:02

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Purnima Mosaic Tiles Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401	**Doc No**	84603	165560
	Doc Date	19-01-2022	
	Quote No	Nil	
GSTIN 36AEPPP5661P1ZI NA 27531972 9849195298	**Quote Date**	27-09-2018	
	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*	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.

PART DELIVERY DETAILS

S no.	Bill no.	Bill Dt.	Amount
			101,902-00
1.	1772-A	4/1/22	~~1,55,920-00~~
2.	1768	20/1/22	1,34,051-00
3.			
4.			
5.			

Final bill received.

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
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. 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 : 20/01/2022

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

Name :

Date : __/__/__

Requisition Form - Pavers and Parking Tiles											
Company		Modi Reality Miryalag		Site & Phase			AVR Gulmohar Homes				
Req. no.		165560		Req. Date			13-01-2022				
Material required before		13-01-2022		ID no. 72949							
Prepared by:		Zakir		Approved by (sign):							
Villa no:		18, 38, 39, 65, 69.70.81,82,									
Type A1 (Single/Double/Duplex) 1250/2340 Sft Order value:			4.0	Villas							
Type A2 (Single/Double/Duplex) 1250/2340 Sft Order value:			4.0	Villas							
S No.	Item Description	Units	Qty required for Type A1 Order value in SFT:	Qty required for Type A2 Order value SFT:	Type A1 villa requirement	Type A2 villa requirement	Quantity required in SFT	Qty Available at site in SFT	Balance Qty to be ordered in SFT	Inward No	Date
1	Parking tiles (13"x13") Grey Colour	Sft	210.00	195.00	5.00	5.00	2,025.00	-	2,025.00		
2	Parking tiles (13"x13") Red Colour	Sft	95.00	80.00	5.00	5.00	875.00	50.00	825.00		
3	Pavers around villa (8"x4") Grey Colour 60mm Thick)	Sft	378.00	350.00	4.00	4.00	2,912.00	-	2,912.00		
4	Pavers around villa (4"x4") Grey Colour 60mm Thick)	Sft	-	-	-	-	-	-	-		
5	Footpath Pavers (8"x4") Red Colour 60mm Thick	Sft	120.00	65.00	4.00	4.00	740.00	740.00	-		
6	Footpath Pavers (4"x4") Red Colour 60mm Thick	Sft	-	-	-	-	-	-	-		
	Total	sft							**5,762.00**		

84608

APPROVED BY
19 JAN 2022
SCHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☑ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

T.D. [signature] 17/1/22

Estimate/Draft PO

 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.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

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

GSTIN 36AEPPP5661P1ZI NA
27531972 9849195298

Doc No	84603	165560
Doc Date	17-01-2022	
Quote No	Nil	
Quote Date	27-09-2018	
SupplyType	Supply	

Kind Attn : Bharat Patel

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APPROVED BY
19 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : 19/01/2022

Name :

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

Date : __/__/____

DELIVERY CHALLAN Mobile : 9849195298

PURNIMA MOSAIC TILES

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

No. 204

To, MODI REALTY (MIRYALGUDA) LLP. P.O.No.- 84603, 84963

AVR GULMOHAR HOMES

Date 04/02/22

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1)	GREY TILE, 13x13		810 No	
2)	RED "		330 No.	
			1140 No.	
			1425 SFT	
3)	GREY PAVER BLOCK 8x4 60mm	(1112+728)	1840 SFT	
		84603	84963	
	LORRY AP 24 TB 7758			
	GST No. : 36AEPPP5661P1ZI			

INWARD
Inward No: 15163 Dt: 05/02/22
MRN No: 103289 Dt: 09/02/22
Received By: Security
Sign
Modi Realty (Miryalguda)

For PURNIMA MOSAIC TILES

Receiver's Signature

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 75009
Date: 23/2
Sign: