PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/2/22	Prepared by	T.D.Nmeeg	Serial no.	2344
Supplier name	Perniuca Mosaic Tiles			HO inward no.	
Firm/Company	MRM LLP	Project	AGH	HO received date	
PO/WO date	29/1/22	PO/WO No.	84963	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1772-B	4/2/22	34,018-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	34,018-00
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:	34,018-00
Amount E – PO / WO value:	34,018-00
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	28/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D.Nmeeg	APPROVED			
Sign:	[signature]	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-B

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

Bill to MODI REALTY (MIRYALGUDA) LLP. GULMOHAR HOMES

Shiped to MIRYALGUDA NALGONDA DIST

Invoice No ~~1785~~ 1772-B

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. 84963 Date : 29/01/22

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹	P.
1	6810	GREY PAVER BLOCK 60MM 8"x4" 3276 NO	728 SFT	39/60	28,828	80

Rs 34,018/-

SUMMIT SALES LLP R.R. DIST. IN WARD No: 91469 Date: 23/2 Sign:

Rupees Thirty four Thousand Eighteen Rupees only

Total		28,828	80
SGST@ 9 %		2594	59
CGST@ 9 %		2594	59
IGST@ — %		—	—
G. Total		34,017	98

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

 29-01-2022 12:56:17

84963
08.01.22 12:01:49

py

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	84963	165567
Doc Date	29-01-2022	
Quote No	Nil	
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	8529 - Stone - other - Pavers - Other - Sft. *Rectangular - Grey Colour - 8" x 4" x 60mm*	728.00	39.60	0.00	18.00	34,017.98
					Total Order Value . . .	**34,017.98**

Rupees : Thirty Four Thousand Seventeen and Paise Ninty Eight Only.

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 2days
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. 17,009/- 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. 44 & 53.
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 : 29/01/2022

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

Name : ____________

Date : __/__/____

Requisition Form - Pavers and Parking Tiles					
Company : Modi Reality Miryalaguda			Site & Phase		AVR Gulmohar Homes
Req. no.	165567		Req. Date		28-01-2022
Material required before	05-02-2022		ID no.	73322	
Prepared by:	Zakir		Approved by (sign):		
Villa no:	44 & 53				
for Footparth purpose					
Type A1 (Single/Double/Duplex) 1250/2340 Sft Order value:		1.0	Villas		
Type A2 (Single/Double/Duplex) 1250/2340 Sft Order value:		1.0	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					-	-	-		
2	Parking tiles (13"x13") Red Colour	Sft	-	-	-	-	-		-		
3	Pavers around villa (8"x4") Grey Colour 60mm Thick)	Sft	378.00	350.00	1.00	1.00	728.00	-	728.00		
4	Pavers around villa (4"x4") Grey Colour 60mm Thick)	Sft	-	-	-	-	-	-	-		
5	Footpath Pavers (8"x4") Red Colour 60mm Thick	Sft					-		-		
6	Footpath Pavers (4"x4") Red Colour 60mm Thick	Sft	-	-	-	-	-	-	-		
	Total	sft							**728.00**		

84968

APPROVED
28 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN   Mobile : 9849195298

PURNIMA MOSAIC TILES

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

To, MODI REALTY (miryalguda) No. 204
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 TILES 13"x13"		810 No.	
2)	RED "		330 No.	
			1140 No.	
			1425 SFT	
3)	GREY PAVER BLOCK 8x4 60mm		8280 No.	
		(1112 + 728)	1840. SFT	
		84603	84963	
	LORRY AP. 24 TB 7758			

INWARD
Inward No. 15163 Dt. 05/02/22
MRN No. 103289 Dt. 09/02/22
Received By: Security Sign

GST No. : 36AEPPP5661P1ZI

Receiver's Signature   For PURNIMA MOSAIC TILES

INWARD 75009
Date: 23/2
Sign
SALES LLP R.R. DIST.