

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date: 25/4/22		Prepared by: Prabhekar		Serial no. 3487	
Supplier name: maha hamli praden				HO inward no.	
Firm/Company: MPPL		Project: MP1		HO received date	
PO/WO date		PO/WO No.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	7493	22/3/22	13,010/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):			13,010/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 105204	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:			13,010/-
Amount E - PO / WO value:			25,193/-
Amount F - Difference (A - E):			12,183/-
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		2/5/22	
Remarks: part bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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

MAHA LAKSHMI TRADERS

Beside Indian Overseas Bank, Main Road,
Alwal, Secunderabad - 500010
Ph - 9866920214, 9177803094
GSTIN/UIN: 36AHEPK7054M1ZZ
State Name : Telangana, Code : 36
E-Mail : mahalakshmitradersalwal@gmail.com

Buyer (Bill to)

Modi Properties Prv Ltd.

5-4-187/3, 2nd Floor, M.G Road, Secunderabad, 500003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.

7493

Delivery Note

Reference No. & Date.

Buyer's Order No.

86475

Dispatch Doc No.

Dispatched through

Dated

22-Mar-22

Other References

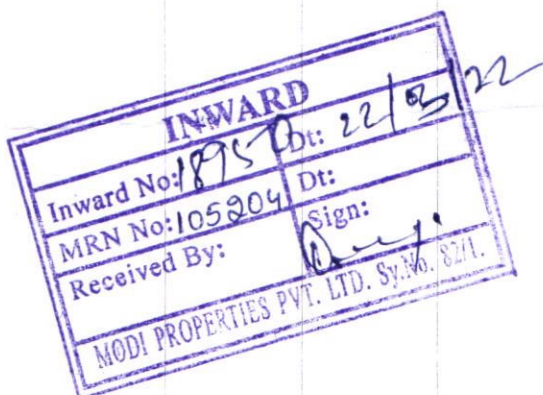
Dated

16/3/2022

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Geberit Actuator Rod for Alpha	39269099	242.644.00.1	15 nos	119.00	nos		1,785.00
2	Geberit Extension Road for Alpha 10cm	39269099	242.758.00.1	30 nos	308.00	nos		9,240.00
								11,025.00
								CGST 992.25
								SGST 992.25
								Round Off (+/-) 0.50



Total

45 nos

₹ 13,010.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Thousand Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39269099	11,025.00	9%	992.25	9%	992.25	1,984.50
Total	11,025.00		992.25		992.25	1,984.50

Tax Amount (in words) : Indian Rupees One Thousand Nine Hundred Eighty Four and Fifty paise Only

Company's PAN : AHEPK7054M

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : Union Bank of India

A/c No. : 560101000033494

Branch & IFS Code : Alwal & UBIN0910830

for MAHA LAKSHMI TRADERS

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

24-04-2022 12:36:40

Original / Office Copy / Purchase Div.Copy

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			
Maha Lakshmi Traders 12/142, Beside India Overseas Bank, Main Road, Alwal GSTIN 36ACQFS2044C1Z7 9866920214	Doc No	86475	178432
	Doc Date	16-03-2022	
	Quote No	Nil	
	Quote Date	04-03-2022	
	SupplyType	Supply	

Kind Attn : Mr.Kailash Choudhary

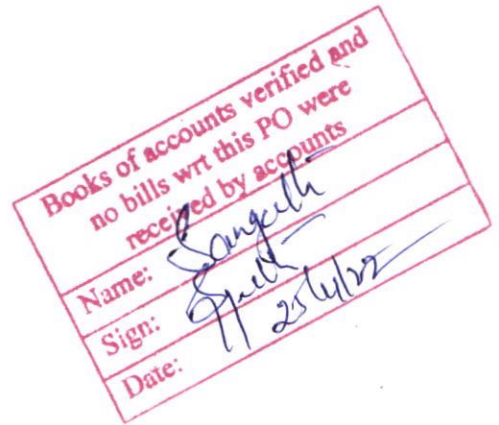
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7436 - Plumbing - sanitary - Flush Plate - NA - nos Flush Plates Screwss - 6inch (Actuator rod set)	50.00	119.00	0.00	18.00	7,021.00
2 7436 - Plumbing - sanitary - Flush Plate - NA - nos Extention set for	50.00	308.00	0.00	18.00	18,172.00
Total Order Value . . .					25,193.00

Rupees : Twenty Five Thousand One Hundred Ninty Three Only.

Terms and Conditions :-

Specification /	All items shall be of 'Geberit' brand, Alpha model.
Payment Terms	100% advance payment
Tax	Inclusive of all taxes
Delivery Date	Within 3 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 yrs on flush tank & 25 yrs guarantee on spare parts
Advance Paid	Rs 21953/-
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Part-1 flats flush plate fixing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
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 deli vary /DC can be sent by email.



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Maha Lakshmi Traders**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	15.03.2022
Site & Phase :	May Flower Platinum	Time:	11:50
Supplier		Req.No.	178432
Material required before date:	18.03.2022	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Flush plate long screws - Geberit company	9"	50	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards part 1 flats flush plate fixing purpose.

Prepared By	A.Sravani	Approved by	S.V.Subba Reddy
Sign.& Date	15.03.2022	Sign. & Date	

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

 APPROVED
25 APR 2022