E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/05/22	Prepared by	Ramya	Serial no.	3659
Supplier name	Manasa Natural stones			HO inward no.	
Firm/Company	MHPICP	Project	SOV	HO received date	
PO/WO date	18/04/22	PO/WO No.	87471	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	MNS/22-23/02	23/04/22	24780/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):	24,780/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	106342	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:	24,780/-
Amount E – PO / WO value:	15,618.75
Amount F – Difference (A – E):	9,162
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	09/05/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	APPROVED Prabhakar			
Sign:	[signature]	[signature]			
Date	02/05/22	02 MAY 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR Sr. MANAGER PURCHASE	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.

All subject to Macherla Jurisdiction

MANASA NATURAL STONES

H.NO. 15-2-19/3, Opp: Court Line, Guntur Road,
MACHERLA-522426. Guntur Dt. A.P. India
Tel: 09866664535

GSTIN: 37AOKPB0752L1ZW

	Original for Recipient
	Duplicate for Transporter
	Triplicate for Supplier

Tax Invoice

Invoice No: MNS/2022-23/02			
Invoice date: 23-04-2022			Transport Mode: LORRY
Reverse Charge (Y/N):			Vehicle number: AP07TF9527
State: Andhra Pradesh			Date of Supply: 23-04-2022
	Code	37	Place of Supply: MACHERLA

Bill to Party			Ship to Party		
Name: MODI HOUSING PVT. LTD			Name: MODI HOUSING PVT. LTD		
Address: 5-4-187/3 &4, 2ND FLOOR, M.G.ROAD, SECUNDERABAD-500003.			Address: 5-4-187/3 &4, 2ND FLOOR, M.G.ROAD, SECUNDERABAD-500003.		
GSTIN: 36AADCM5906D2ZO			GSTIN: 36AADCM5906D2ZO		
State: TELANGANA	Code	36	State: TELANGANA	Code	36

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
		2521 0000													
1	LIME BLACK 11"X11" 18-25 THICKNESS NATURAL		NOS	613.00	38.50	23600.00		23600.00					5.00	1180.00	24780.00
Total						23600.00		23600.00		0.00		0.00		1180.00	24780.00

Total Invoice amount in words	
(RUPEES TWENTY FOUR THOUSAND SEVEN HUNDRED EIGHTY ONLY)	
	Total Amount before Tax: 23600.00
	Add: CGST: 0.00
	Add: SGST: 0.00
	Add: IGST: 0.00
	Total Tax Amount: 1180.00
Bank Details	Total Amount after Tax: 1180.00
Bank name : State Bank Of India, Macherla	24780.00
Bank A/C No. 40094412122	GST on Reverse Charge
Bank IFSC: SBIN0001010	

INWARD WITH TIME:
Inward No. 312 Dt: 24/4/22
MRN No: 106342 Dt: 25/4/22
Received By Sign:
MHPL-SOY PART-III

SUMMIT SALES LLP
INWARD No: 93699
Date: 26/4
Sign:
R.R. DIST.

Terms & conditions

Common Seal

Ceritified that the particulars given above are true and correct

For Manasa Natural Stones

For MANASA NATURAL STONES

Proprietor

Authorised signatory

Purchase Order

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Page(s) 1 Of 1 18-04-2022 12:06:18

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			
Manasa Natural Stones	**Doc No**	87471	185180
Ground floor, 15-2-19/3, Opp. to Court, Guntur Road, Macherla, Guntur, Andhra Pradesh - 522426	**Doc Date**	18-04-2022	
	Quote No	Nil	
GSTIN 37A0KPB0752L1ZW	**Quote Date**	18-04-2022	
9866664535	**SupplyType**	Supply	

Kind Attn : Mr. Nagaraju

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**IGST**	**Amount**
1	8519 - Stone - other - Macherala stone - other - sft *Lime Black colour - 11" x 11" Thickness 18 to 25 Natural*	595.00	25.00	0.00	5.00	15,618.75
					Total Order Value . . .	**15,618.75**

Rupees : Fifteen Thousand Six Hundred Eighteen and Paise Seventy Five Only.

Terms and Conditions :-

Specification /	All items shall be of min.20mm maximum 25mm thickness. weigh bill must be attach.
Payment Terms	100% Advance payment.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Rs. 15,619/- to be pay vide cheque no. dt.
Other Terms	We reserve the right to reject items not conforming to qlty and specs. with full refund of money . Breakage in your a/c. Order for V.No 115 to 128 purpose.Ldng charges Rs.0.50/- per sft, UL @ our cost.Royalty extra Rs. 200/- per ton.
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	

For *Modi Housing Pvt.Ltd*

Authorised Signatory

18/04/2022

Name :

Contact - -

Accepted the above Terms And Conditions

For *Manasa Natural Stones*

Name :

Date : __/__/____

Requisition Form

Company Name:	MHPLSOV		Date:			13.04.22	
Site & Phase :	MHPLSOV -III		Time:			10.00	
Supplier			Req. No.			185180	
Material required before date:	urgent		ID No.			75570	
No	Description	Size	Quantity	Units		Inward No	Date
1	Macharla Stone (Black Colour)	1'X1'	500	Nos			
2							
3							
4							
5							
6	87471						
			APPROVED				
			18 APR 2022				
Remarks: - For Footpath from V no 115 to 128							
Prepared By	G.chandra kanth		Approved by MINISH PARIKH MANAGER PROCUREMENT				
Sign.& Date	13.04.22		Sign. & Date				

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

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