PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:	24/8/22	Prepared by	Manoj	Serial no.	7361
Supplier name	Mahanadi marketing			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	21/5/21	PO/WO No.	88062	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	30	7/6/22	87,365/-	□ Yes □ No
2.	32	15/6/22	156,600/-	□ Yes □ No
3.	34	16/6/22	315,171/-	□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	559,136/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108739 9107740 & 108534	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:	559,136/-
Amount E – PO / WO value:	559,112/-
Amount F – Difference (A – E):	-24/-
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	29/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj	Venu			
Sign:	Manoj				
Date	24/8/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
24 AUG 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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
HAR HAR MAHADEV

(ORIGINAL FOR RECIPIENT)

MAHANANDI MARKETING
Shed.No: D3/3, Door.No.1-6-43/3/11
Muthyam reddy estate, near yadamma nagar, kanajiguda
Alwal, Secunderabad-500015, Medchal-Malkajgiri, TS
GSTIN/UIN: 36BANPC1655H1ZR
State Name : Telangana, Code : 36
Contact : 8790734830
E-Mail : mahanandimarketing169@gmail.com

Consignee (Ship to)
MAY FLOWER PLATINUM
SY.NO:82/1,MALLAPUR,NACHARAM, PH:7680971999
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Contact : 7680971999

Buyer (Bill to)
Modi Properties Pvt.Ltd
5-4-187/3&4,2nd Floor,M.G Road,Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

Contact : 7680971999

Invoice No. **34**	Dated **16-Jun-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **34**	Delivery Note Date
Dispatched through **Direct**	Destination **Mallapur**
Bill of Lading/LR-RR No. **dt. 16-Jun-22**	Motor Vehicle No. **Ts08uj3697**
Terms of Delivery **P.O REF:88062** **DTD:21-5-2022**	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**SARA PLUS 4B 60**	73211110	18 %	**27 nos**	11,673.00	9,892.37	nos		**2,67,093.99**
	Output-CGST								**24,038.46**
	Output-SGST								**24,038.46**
	Round Off								**0.09**
	Total			**27 nos**					**₹ 3,15,171.00**

INWARD
Inward No: 19343 Dt: 16/6/22
MRN No: 108739 Dt: 22/6/22
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Fifteen Thousand One Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73211110	2,67,093.99	9%	24,038.46	9%	24,038.46	48,076.92
Total	**2,67,093.99**		**24,038.46**		**24,038.46**	**48,076.92**

Tax Amount (in words) : **INR Forty Eight Thousand Seventy Six and Ninety Two paise Only**

Company's PAN : **BANPC1655H**

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 : **HDFC Bank**
A/c No. : **50200052885909**
Branch & IFS Code : **ALWAL & HDFC0000632**

Customer's Seal and Signature

SUMMIT SALES LLP R.R. DIST.
INWARD No: 98179
Date: 23/8/22
Sign:

for MAHANANDI MARKETING

Authorised Signatory

SUBJECT TO HYDERBAD JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	**1914 8741 8289**
E-Way Bill Date:	**16/06/2022 11:04 AM**
Generated By:	**36BAN PC165 5H1ZR - MAHANANDI MARKETING**
Valid From:	**16/06/2022 11:04 AM [15Kms]**
Valid Until:	**17/06/2022**

Part - A

GSTIN of Supplier	**36BANPC1655H1ZR,MAHANANDI MARKETING**
Place of Dispatch	**Medchal Malkajgiri,TELANGANA-500015**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**MALLAPUR,TELANGANA-500076**
Document No.	**34**
Document Date	**16/06/2022**
Transaction Type:	**Regular**
Value of Goods	**315171**
HSN Code	**73211110 - BUILT IN HOB**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UJ3697	Medchal Malkajgiri	16/06/2022 11:04 AM	36BANPC1655H1ZR	-	-

191487418289

Tax Invoice
HAR HAR MAHADEV

(ORIGINAL FOR RECIPIENT)

MAHANANDI MARKETING
Shed.No: D3/3, Door.No.1-6-43/3/11
Muthyam reddy estate, near yadamma nagar, kanajiguda
Alwal, Secunderabad-500015, Medchal-Malkajgiri, TS
GSTIN/UIN: 36BANPC1655H1ZR
State Name : Telangana, Code : 36
Contact : 8790734830
E-Mail : mahanandimarketing169@gmail.com

Consignee (Ship to)
MAY FLOWER PLATINUM
SY NO:-82/1,MALLAPUR,NACHARAM, PH:-7680971999
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Contact : 7680971999

Buyer (Bill to)
Modi Properties Pvt.Ltd
5-4-187/3&4,2nd Floor,M.G Road,Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

Contact : 7680971999

Invoice No. **32**	Dated **15-Jun-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **32**	Delivery Note Date
Dispatched through **DIRECT**	Destination **MALLAPUR**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS08UJ3697**
Terms of Delivery **PO REF:-88062** **DTD:-21-05-2021**	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**CLARA NEO SS 60**	84146000	18 %	**27 nos**	5,800.00	4,915.25	nos		**1,32,711.75**
	Output-CGST								**11,944.06**
	Output-SGST								**11,944.06**
	Round Off								**0.13**
	Total			**27 nos**					**₹ 1,56,600.00**

INWARD
Inward No: 19333 Dt: 18/6/22
MRN No: 108740 Dt: 22/6/22
Received By:
Sign:
MODI PROPERTIES PVT. LTD. Sy.No.

Amount Chargeable (in words)
E. & O.E
INR One Lakh Fifty Six Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84146000	1,32,711.75	9%	11,944.06	9%	11,944.06	23,888.12
Total	**1,32,711.75**		**11,944.06**		**11,944.06**	**23,888.12**

Tax Amount (in words) : **INR Twenty Three Thousand Eight Hundred Eighty Eight and Twelve paise Only**

Company's PAN : **BANPC1655H**

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 : **HDFC Bank**
A/c No. : **50200052885909**
Branch & IFS Code : **ALWAL & HDFC0000632**

Customer's Seal and Signature

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 98177
Date: 23/8/22
Sign:

for MAHANANDI MARKETING

Authorised Signatory

SUBJECT TO HYDERBAD JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1214 8703 5243** Generated Date:**15/06/2022 01:42 PM** Generated By: **36BAN PC165 5H1ZR** Valid Upto: **16/06/2022**

Mode: **Road** Approx Distance: **15km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 32 - 15/06/2022** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36BAN PC165 5H1ZR
MAHANANDI MARKETING
TELANGANA

:: Dispatch From ::
SHED NO. D3/3, DOOR NO. 1-6-43
NEAR YADAMMA NAGAR, KANAJIGUDAALWAL, SECUNDERABAD
Medchal Malkajgiri,TELANGANA-500015

To

GSTIN : 36AAB CM476 1E1ZM
MODI PROPERTIES PRIVATE LIMITED
TELANGANA

:: Ship To ::
MAY FLOWER PLATINUM
MALLAPUR NACHARAM
MALLAPUR,TELANGANA-500076

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
84146000	CHIMNEY & CHIMNEY	27.00 NOS	132711.75	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt **132711.75** CGST Amt **11944.06** SGST Amt **11944.06** IGST Amt **0.00** CESS Amt **0.00** CESS Non.Advol Amt **0.00**

Other Amt **0.00** Total Inv.Amt **156599.86**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 15/06/2022**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UJ3697	Medchal Malkajgiri	15-06-2022 01:42 PM	36BANPC1655H1ZR	-	-

121487035243

Tax Invoice
HAR HAR MAHADEV

(ORIGINAL FOR RECIPIENT)

MAHANANDI MARKETING
Shed.No: D3/3, Door.No.1-6-43/3/11
Muthyam reddy estate, near yadamma nagar, kanajiguda
Alwal, Secunderabad-500015, Medchal-Malkajgiri, TS
GSTIN/UIN: 36BANPC1655H1ZR
State Name : Telangana, Code : 36
Contact : 8790734830
E-Mail : mahanandimarketing169@gmail.com

Invoice No. **30**	Dated **7-Jun-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **30**	Delivery Note Date
Dispatched through **DIRECT**	Destination **NACHARAM**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UB9025**
Terms of Delivery	

Consignee (Ship to)
MAY FLOWER PLATINUM
MAY FLOWER PLATINUM, SY 82/1,
MALLAPUR,NACHARAM, PH:-768091999
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Contact : 7680971999

Buyer (Bill to)
Modi Properties Pvt.Ltd
5-4-187/3&4,2nd Floor,M.G Road,Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana
Contact : 7680971999

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**CLARA NEO SS 60**	84146000	18 %	**5 nos**	5,800.00	4,915.25	nos		**24,576.25**
2	**SARA PLUS 4B 60**	73211110	18 %	**5 nos**	11,673.00	9,892.37	nos		**49,461.85**
									74,038.10
	Output-CGST								**6,663.43**
	Output-SGST								**6,663.43**
	Round Off								**0.04**
	Total			**10 nos**					**₹ 87,365.00**

INWARD
Inward No: 19276 Dt: 7/6/22
MRN No: 108539 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words) *E. & O.E*
INR Eighty Seven Thousand Three Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84146000	24,576.25	9%	2,211.86	9%	2,211.86	4,423.72
73211110	49,461.85	9%	4,451.57	9%	4,451.57	8,903.14
Total	**74,038.10**		**6,663.43**		**6,663.43**	**13,326.86**

Tax Amount (in words) : **INR Thirteen Thousand Three Hundred Twenty Six and Eighty Six paise Only**

Company's PAN : **BANPC1655H**

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 : **HDFC Bank**
A/c No. : **50200052885909**
Branch & IFS Code : **ALWAL & HDFC0000632**

Customer's Seal and Signature

for MAHANANDI MARKETING

Authorised Signatory

SUBJECT TO HYDERBAD JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1514 8359 2754** Generated Date:**07/06/2022 11:44 AM** Generated By: **36BAN PC165 5H1ZR** Valid Upto: **08/06/2022**

Mode: **Road** Approx Distance: **15km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 30 - 07/06/2022** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36BAN PC165 5H1ZR
MAHANANDI MARKETING
TELANGANA

:: Dispatch From ::
SHED NO. D3/3, DOOR NO. 1-6-43
NEAR YADAMMA NAGAR, KANAJIGUDAALWAL, SECUNDERABAD
Medchal Malkajgiri,TELANGANA-500015

To

GSTIN : 36AAB CM476 1E1ZM
MODI PROPERTIES PRIVATE LIMITED
TELANGANA

:: Ship To ::
MAY FLOWER PLATINUM
SY 82/1,MALLAPUR
NACHARAM,TELANGANA-500076

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
84146000	CHIMNEY & CHIMNEY	5.00 NOS	24576.25	9.000+9.000+NE+0.000+0.00
73211110	HOB & BUILT IN HOB	5.00 NOS	49461.85	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt **74038.10** CGST Amt **6663.43** SGST Amt **6663.43** IGST Amt **0.00** CESS Amt **0.00** CESS Non.Advol Amt **0.00**

Other Amt **0.00** Total Inv.Amt **87364.96**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 07/06/2022**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS09UB9025	Medchal Malkajgiri	07/06/2022 11:44 AM	36BANPC1655H1ZR	-	-

151483592754

Purchase Order

 07-05-2022 14:50:25

88062
27.04.22 12:24:12

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			
Mahanandi Marketing	**Doc No**	88062	178510
Shed no D3/3, Door no 1-6-43/3/11,Kanajiguda, Alwal, Mutyamreddy estate, Hyderabad-500015	**Doc Date**	21-05-2021	
	Quote No	Nil	
GSTIN 36BANPC1655H1ZR	**Quote Date**	23-02-2021	
7207169169 7207169169	**SupplyType**	Supply	

Kind Attn : Satish Chowdary

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6065 - Miscellaneous - Chimney - NA - Nos *Clara Neo Blk/SS 60*	32.00	4,915.00	0.00	18.00	185,590.40
2	6152 - Miscellaneous - Hob - NA - Nos *Sara plus 4b Hob*	32.00	9,892.00	0.00	18.00	373,521.92
					Total Order Value . . .	**559,112.32**

Rupees : Five Lakh(s) Fifty Nine Thousand One Hundred Twelve and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	All items are Hindware brand, stainless steel, Chimney with pipe 10 ft.
Payment Terms	50% advance balance aganist delivery
Tax	All taxes are included in above prices
Delivery Date	With in 5 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Chimney 5 years and Hob 1 year warranty.
Advance Paid	Rs-2,79,500-00, RTGS-.........................,Dated-............., of Yes Bank.
Other Terms	We reserve the rights to reject the items is not confirming specification, breakage is in suppliers account, above order is for part 2 luxury flats and a207, c202 model flats , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

PART DELIVERY DETAILS

S.no.	Bill no.	Dt.	Amount
1.	34	16/6/22	315,171
2.	32	15/6/22	156,600
3.	30	7/6/22	87,365
4.			
5.			

APPROVED BY
09 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Mahanandi Marketing***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI PROPERTIES PVT LTD	Date:	18.04.2022
Site & Phase :	May flower platinum	Time:	10:30
Supplier		Req. No.	178515
Material required before date: 23.04.2022		ID No.	75677

No	Description	Size	Quantity	Units	Inward No	Date
1.	HOB - Chimney with 4 burner	Std	2	No's		
2.						
3.		88062				
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For A 207 & C 202 model flats kitchen purpsoe .

Prepared By	A.Sravani	Approved by	K.Narendar reddy
Sign.& Date	18.04.2022	Sign. & Date	20 APR 2022

Note:

APPROVED
P. PRABHAKAR
Sr. MANAGER PURCHASE

*Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	16.04.2022
Site & Phase :	May Flower Platinum	Time:	16:15
Supplier		Req.No.	178510
Material required before date: 20.04.2022		ID No.	75669

No	Description	Size	Quantity	Units	Inward No	Date
1	Hob and Chimney with 4 Burner	Std	30	No's		
2		88062				
3						
4						
5						
6						
7				APPROVED BY		
8				09 MAY 2022		
9				SOHAM MODI MANAGING DIRECTOR		
10						

Remarks: Towards Part-2 luxury flats use purpose

Prepared By	R.Ashok	Approved by	K.Narender Reddy
Sign.& Date	16.04.2022	Sign. & Date	

Note:

APPROVED
19 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE