PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/12/22	Prepared by	Kalpana	Serial no.	11107
Supplier name	Mahanandi Marketing			HO inward no.	
Firm/Company	SOV LLP	Project	SOV-III	HO received date	
PO/WO date	23/11/22	PO/WO No.	94250	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	134	25/11/22	17,473/-	☑ Yes □ No
2.				☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			17,473/-
~~Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report~~			
MRN nos.:	114281	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:			17,473/-
Amount E – PO / WO value:			17,473/-
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	12/12/22		
Remarks:	Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:		APPROVED			
Date		03 DEC 2022			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU 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.

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. **134**	Dated **25-Nov-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **134**	Delivery Note Date
Dispatched through **DIRECT**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 25-Nov-22**	Motor Vehicle No. **TS12UB8462**
Terms of Delivery **REFERENCE PO NO:- 92604/184670**	

Consignee (Ship to)
Modi Properties Pvt.Ltd
5-4-187/3&4,2nd Floor,M.G Road,Secunderabad
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	**KA Cooker Hood Clara Neo Blk 60**	84146000	18 %	**1.00 PCS**	5,800.00	4,915.25	PCS		**4,915.25**
2	**SARA PLUS 4B 60**	73211110	18 %	**1 nos**	11,673.00	9,892.37	nos		**9,892.37**
									14,807.62
	Output-CGST								**1,332.68**
	Output-SGST								**1,332.68**
	Round Off								**0.02**
	Total			**2.00**					**₹ 17,473.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4838 Date 30/11/22 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10210 Date: 1.12.22 Sign:

Amount Chargeable (in words)

E. & O.E

INR Seventeen Thousand Four Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84146000	4,915.25	9%	442.37	9%	442.37	884.74
73211110	9,892.37	9%	890.31	9%	890.31	1,780.62
Total	**14,807.62**		**1,332.68**		**1,332.68**	**2,665.36**

Tax Amount (in words) : **INR Two Thousand Six Hundred Sixty Five and Thirty 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

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

HAR HAR MAHADEV

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. **134**	Dated **25-Nov-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **134**	Delivery Note Date
Dispatched through **DIRECT**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 25-Nov-22**	Motor Vehicle No. **TS12UB8462**

Terms of Delivery
REFERENCE PO NO:- 92604/184670

Consignee (Ship to)
Modi Properties Pvt.Ltd
5-4-187/3&4,2nd Floor,M.G Road,Secunderabad
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
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									14,807.62
	Output-CGST								**1,332.68**
	Output-SGST								**1,332.68**
	Round Off								**0.02**
	Total			**2.00**					**₹ 17,473.00**

Amount Chargeable (in words) *E. & O.E*
INR Seventeen Thousand Four Hundred Seventy Three Only

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Tax Amount (in words) : **INR Two Thousand Six Hundred Sixty Five and Thirty Six paise Only**

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

Customer's Seal and Signature

INWARD
Inward No: 3094 Dt: 25/11/22
MRN No: 114281 Dt: 25/11/22
Received By: Sign:
(Silver Oak Villas-Part-III)

SUMMIT SALES LLP R.R. DIST.
INWARD No: 101893 Date: 26/11/22 Sign:

for MAHANANDI MARKETING

Authorised Signatory

SUBJECT TO HYDERBAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 25-11-2022 10:11:53 Original / Office Copy / Purchase Div.Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details			
Mahanandi Marketing	**Doc No**	94250	184813
Shed no D3/3, Door no 1-6-43/3/11,Kanajiguda, Alwal, Mutyamreddy estate, Hyderabad-500015	**Doc Date**	23-11-2022	
	Quote No	NIL	
GSTIN 36BANPC1655H1ZR	**Quote Date**	23-11-2022	
7207169169 7207169169	**SupplyType**	Supply	

Kind Attn : Satish Chowdary

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	161800 - FUNF-Furniture & fixtures - HOB--Hindware-Sara Plus 4b - - - Nos	1.00	9,892.00	0.00	18.00	11,672.56
2	832100 - FUNF-Furniture & fixtures - Chimney--Hindware-Clara Neo Blk-SS60 - - - Nos	1.00	4,915.00	0.00	18.00	5,799.70
					Total Order Value . . .	**17,472.26**

Rupees : Seventeen Thousand Four Hundred Seventy Two and Paise Twenty Six 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	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Chimney 5 years and Hob 1 year warranty.
Advance Paid	Rs-8,736.00
Other Terms	We reserve the rights to reject the items is not confirming specification, breakage is in suppliers account, above order is for villa no 141 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 delivery /DC can be sent by email.

For ***Silver Oak Villas LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Mahanandi Marketing***

Name : ____________

Name : ____________

Date : __/__/____

Estimate/Draft PO

 23-11-2022 15:15:05

94250
16.11.22 3:05:32

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details			
Mahanandi Marketing Shed no D3/3, Door no 1-6-43/3/11,Kanajiguda, Alwal, Mutyamreddy estate, Hyderabad-500015	**Doc No**	94250	184813
	Doc Date	23-11-2022	
GSTIN 36BANPC1655H1ZR	**Quote No**	NIL	
	Quote Date	23-11-2022	
7207169169 7207169169	**SupplyType**	Supply	

Kind Attn : Satish Chowdary

Estimate/Draft PO for the Supply of following Items.

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

For *Silver Oak Villas LLP*
Authorised Signatory

23/11/22

Name : ____________

Name : ____________

Accepted the above Terms And Conditions
For *Mahanandi Marketing*

Date : __/__/____

Requisition Form						
Company Name:	SOV LLP	Date:	21-11-2022			
Site & Phase :	SOV-III	Time:	11:00			
Unit No./Block No.	For villa no.141 Purpose					
Supplier:		Req. No.	184813			
Material required before date:	Urgent	ID No.	81748			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	FUNF6955-Furniture & fixtures-Kitchen cabinets-Laminated MDF-Wenge--Sqm	6.5Sqm	0	6.5Sqm		
2	FUNF5175-Furniture & fixtures-HOB--Hindware Sara Plus 4b--Nos	1no	0	1no		
3	EQPT5372-Equipment-Chimney--Hindware Clara Neo Blk SS60--Nos 94250	1no	0	1no		
4						
5						
6						
7						
8						
9						
10						
Remarks:	For villa no.141 Purpose					
	Engineer	Project Manager		Purchase	MD	
Prepared By:	K.Tulasi Rani					
Approved By:						
Sign & Date:						

~~94248~~

APPROVED
21 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Cr Drawer

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. 134	Dated **25-Nov-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Dispatch Doc No. 134	Delivery Note Date
	Dispatched through **DIRECT**	Destination **CHERLAPALLY**
	Bill of Lading/LR-RR No. dt. 25-Nov-22	Motor Vehicle No. **TS12UB8462**
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	Terms of Delivery **REFERENCE PO NO:-** **92604/184670**	

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INWARD
Inward No: 3094 Dt: 25/11/22
MRN No: 114281 Dt: 25/11/22
Received By: Sign:
(Silver Oak Villas-Part-III)

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 84691
Date: 1-12-22
Sign:

for MAHANANDI MARKETING

Authorised Signatory

SUBJECT TO HYDERBAD JURISDICTION

This is a Computer Generated Invoice