PURCHASE DIVISION Advice for approval for credit to supplier



Date:		03/12/2	Prepar	ed by	Kalp	ana	Serial no.		11106
Supplier nar	me	Mahan	,	Maxko			HO inward	l no.	
Firm/Compa	any	SOVLL	Project	t	SOV	- 111	HO receive	ed date	
PO/WO date	e	23/11/25	PO/W	O No.	9425		Scan ID.		
Sl no.		Bill no.	~	Bill	date		Bill amount		Original attached
1.		131		25	11/22	17,	473 /	-	Yes No
2.		d d					1		Yes No
3,									□ Yes □ No
4.	×.								□ Yes □ No
Amount A	Bills to	otal (Excluding T	ransport & l	Hamali Charg	ges):			17	473 /-
Proof of del	ivery by	way of: DCs/	oill Steel	report RM	C pour repo	rt 🗆 Sol	lid block rep	ort 🗆 Ins	tallation report
MRN	,	1112 29					of delivery es MRN		yes □ No
nos.:		14279	1			matche	SIVIKIN		
		Credits : Transpor	tation charg	es					_
Amount C -	Other I	Debits :							
Amount D (D=A+B	B-C) – Amount to	be credited	to the suppli	er:			17	473/-
Amount E -	PO / W	O value:						17	4731-
Amount F -	Differe	ence (A – E):							-
Quantity red	ceived a	s per PO /WO		✓ Yes □	Excess recei	ved □ Sh	nort received	l □ Part r	eceived
Close PO / Y	WO			□ Yes □	No – wait fo	r balanc	e material	Other	
Payment – c	lue date				1211	212	2		
Remarks:			Fir	al Bi	11				
Approve	d by	Purchase Offic		archase anager	M D)	Accoun	ntant	Accounts Manager
Name:				rism					
Sign:			APP	ROVED					
Date			030	EC 2022					
Approval lin	nit	Upto 20k	P Above	20kHWARLU	Above 100	k	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

JAHANANDI MARKETING

hed.No: D3/3, Door.No.1-6-43/3/11

luthyam 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)

Modi Properties Pvt.Ltd

SILVER OAK VILLAS PART III, SY.NO-11,12, 14,15,16,17,18,294,MODI PROPERTIES, OPPOSITE SHAKTI BAR,CHERLAPALLY

GSTIN/UIN

: 36AABCM4761E1ZM

State Name Contact : Telangana, Code : 36 : 7680971999

Buyer (Bill to)

Modi Properties Pvt.Ltd

5-4-187/3&4,2nd Floor,M.G Road,Secunderabad

GSTIN/UIN

: 36AABCM4761E1ZM : Telangana, Code : 36

State Name

Place of Supply: Telangana

Contact

: 7680971999

Invoice No.	Dated
131	25-Nov-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
131	
Dispatched through	Destination
Direct	Cherlapally
Bill of Lading/LR-RR No.	Motor Vehicle No.
dt. 25-Nov-22	Ts12ub8462
Terms of Delivery	

REFERENCE PO NO-92602/184666

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1 2	KA Cooker Hood Clara Neo Blk 60 SARA PLUS 4B 60	84146000 73211110		1.00 PCS 1 nos	5,800.00 11,673.00				4,915.25 9,892.37
								-	14,807.62
	Output-CGST Output-SGST Round Off								1,332.68 1,332.68 0.02
	To the state of th	RTIES							
	No. Oak	WARD 839 85WL			STATE OF THE PERSON OF THE PER	VARD OT	1		
		FORM	,		CO DEPER	112	10		
	Total			2.00	PA.	7. 0 P		-	₹ 17,473.00

Amount Chargeable (in words)

E. & O.E

INR Seventeen Thousand Four Hundred Seventy Three Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	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 : 50200052885909

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

Customer's Seal and Signature

for MAHANANDI MARKETING



Authorised Signatory

Mode/Terms of Payment

Other References

Delivery Note Date

Destination

Cherlapally

Ts12ub8462

Motor Vehicle No.

Dated

Dated

25-Nov-22

Tax Invoice 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

Consignee (Ship to) Modi Properties Pvt.Ltd

SILVER OAK VILLAS PART III, SY.NO-11, 12,14,15,16,17,18,294,MODI PROPERTIES, OPPOSITE SHAKTI BAR, CHERLAPALLY : 36AABCM4761E1ZM GSTIN/UIN State Name : Telangana, Code : 36 : 7680971999 Contact

Buyer (Bill to)

State Name

Modi Properties Pvt.Ltd

5-4-187/3&4,2nd Floor,M.G Road,Secunderabad GSTIN/UIN : 36AABCM4761E1ZM : Telangana, Code : 36

dt. 25-Nov-22 Terms of Delivery REFERENCE PO NO-92602/184666

Bill of Lading/LR-RR No.

Invoice No.

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

131

131

Direct

Place of Supply : Telangana : 7680971999 Contact

SI Vo.	Description of Goods	HSN/SAC	GST	Quantity	(Incl. of Tax)	Rate	per	Disc. %	Amount
	KA Cooker Hood Clara Neo Blk 60 SARA PLUS 4B 60	84146000 73211110	18 % 18 %	1.00 PCS 1 nos	5,800.00 11,673.00	4,915.25 9,892.37	PCS nos	1 1	4,915.25 9,892.37
									14,807.62
	Output-CGST Output-SGST Round Off								1,332.68 1,332.68 0.02
	Total			2.00					₹ 17,473.00

Amount Chargeable (in words)

INR Seventeen Thousand Four Hundred Seventy Three Only

E. & O.E

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	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 A/c No.

HDFC Bank 50200052885909

Branch & IFS Code : ALWAL & HDFC0000632

Customer's Seal and Signature

INWARD MRN NO: 1112 79 Sign: (Silver Oak Villasfor MAHANANDI MARKETING



Authorised Signatory

Purchase Order

Page(s) Tof 1

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	94255	184814
Shed no D3/3, Door no 1-6-estate, Hyderabad-500015	43/3/11,Kanajiguda, Alwal, Mutyamreddy	Doc Date	23-11-202	22
,,		Quote No	Nil	
GSTIN 36BANPC1655H1ZR		Quote Date	23-11-202	22
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 - HOBHindware-Sara Plus 4b Nos	1.00	9,892.00	0.00	18.00	11,672.56
2 832100 - FUNF-Furniture & fixtures - ChimneyHindware-Clara Neo Blk-SS60 Nos	1.00	4,915.00	0.00	18.00	5,799.70
	1	Total Or	der Value		17,472.26

Terms	and	Conditions	
1 611113	ullu	Collattions	

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 143

purpose.

Completion Date

Nil Nil

Measurment 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

Journalin

Accepted the above Terms And Conditions

For Mahanandi Marketing

Name :	Name :	Date ://_
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Estimate/Draft PO

Page(s) | Of 1

23-11-2022 15:15:05

From Company: Silver Oak Villas LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36ADBFS3288A2Z7



16.11.22 3:05:32

Supplier Details				
Mahanandi Marketing		Doc No	94255	184814
Shed no D3/3, Door no 1-0 estate, Hyderabad-500015	5-43/3/11,Kanajiguda, Alwal, Mutyamreddy	Doc Date	23-11-202	22
estate, myderabad sooots		Quote No	Nil	
GSTIN 36BANPC1655H12	ZR	Quote Date	23-11-202	22
7207169169	7207169169	SupplyType	Supply	

Kind Attn: Satish Chowdary

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 161800 - FUNF-Furniture & fixtures - HOBHindware-Sara Plus 4b Nos	1.00	9,892.00	0.00	18.00	11,672.56
2 832100 - FUNF-Furniture & fixtures - ChimneyHindware-Clara Neo Blk-SS60 Nos	1.00	4,915.00	0.00	18.00	5,799.70
	·	Total Or	der Value	e	17,472.26

Terms and Conditions :-Specification / Brand All items are Hindware brand, stainless steel, Chimney with pipe 10 ft. **Payment Terms** 50% advance balance aganist delivery For MDs APPROVAL Tax All taxes are included in above prices ☐ High Value/quantity beyond limits. **Delivery Date** With in 5 days Po/Req. processed-post approval. Silver Oak Villas Part III **Delivery Location** Approval for technical details/clarification Sy .No.11,12,14,15,16,17,18, 294 ☐ Replenishing SSLLP steck Phone 0 ☐ Other 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 143 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

For	Silver	Oak	Villas	LLP

Accepted the above Terms And Conditions

Authorised Signatory

uthorised Signatory	W. d		Mahanandi Marketing	
	112000 23/11			
Name :		lame :		Date : / /

be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

The state of the s				
SOVILLP	Date:	21-11-2022	The second	
SOV-III	Time:	11:00		
For villa no. 143 Purpose				
	Req. No.	184814	a dispersion of a spend	
Urgent	DNo.	8174	2	
ltem	Qty	Qty available at site	Order Qty	Inward No Inward Date
FUNF6955-Furniture & fixtures-Kitchen cabinets-Laminated MDF-Wenge -Sqm	6.5 Sqm	0	6.5Sqm	
FUNF5175-Furniture & fixtures-HOB-Hindware Sara Plus 4b-Nos	lno	0	lno	The state of the s
1	lno	the trade of the t		
Q.V.			Addition of the constant	
The second secon	-	The second secon	Andrews or vive decorated	and the party terms of the party of the part
design the second secon		And the second of the second o		
	Total American			The same of the sa
		And the state of t	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
For villa no. 143 Purpose		The state of the s		And the same of th
Engineer	Project		Purchase	And the section of the section
K.Tulasi Rani)	8	3	7
	N	AP	100	9
		2	NOV	7022
	SOV LLP SOV-III For villa no. 143 Purpose FUNPF9935-Furniture & fixtures-Kitchen cabinets-Laminated MDF-Wenge -Sqm FUNPF175-Furniture & fixtures-HOB-Hindware Sara Plus 4b-Nos EQPT3372-Equipment-Chimney-Hindware Clara Neo Blk \$860-Nos EQPT3372-Equipment-Chimney-Hindware Clara Neo Blk \$860-Nos For villa no. 143 Purpose For Villa no. 143 Purpose Engineer K. Tulasi Rami	P Date: Time: no.143 Purpose Req. No. ID No. Oty required 6.55qn 772-Furniture & fixtures-HOB-Hindware Sara Plus 4b-Nos 772-Equipment-Chimney-Hindware Clara Neo Bil. \$560-Nos 1nc 1nc 1nc 1nc 1nc 1nc 1nc 1n	Date: 2 Time: no.143 Purpose Req. No. ID No. Quy required at statures-Klichen cabinets-Laminated MDF-Wenge -Sqm Table Req. No. ID No. 10 Oty required at statures-Hob-Hindware Sura Plus 4b-Nos 11 no. 172-Equipment-Chimney-Hindware Clara Neo Blk SS60-Nos 1 no. 172-Equipment-Chimney-Hindware Clara Neo Blk SS60-Nos 1 no. 172-Equipment-Chimney-Hindware Clara Neo Blk SS60-Nos 1 no. 173-Equipment-Chimney-Hindware Clara Neo Blk SS60-Nos 1 no. 174-Purpose 1 Project Manager	Date: 21-11-2022 Trime: 11:00 no.143 Purpose Req. No. 184814 ID No. S (714 Oby available required at site 6.55qm 0 175-Furniture & fixtures-Hindware Sara Plus 40-Nos

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Cr Dranel

Tax Invoice

MAHANANDI MARKETING Shed.No: D3/3, Door.No.1-6-43/3/11			111701001101			Dated 25-Nov-22			
Muthyam reddy estate, near yadamma nagar, kanajiguda Mwal, Secunderabad-500015, Medchal-Malkajgiri, TS GSTIN/UIN: 36BANPC1655H1ZR State Name : Telangana, Code : 36 Contact : 8790734830 E-Mail : mahanandimarketing169@gmail.com				Delivery No	ote	٨	Mode/Terr	ns of Payment	
				Reference	No. & Date.	(Other Ref	erences	
Consignee (Ship to) Modi Properties Pvt.Ltd SILVER OAK VILLAS PART III, SY.NO-11, 12,14,15,16,17,18,294,MODI PROPERTIES,				Buyer's Or	der No.	C	Dated		
				Dispatch D	oc No.	C	Delivery N	lote Date	
	KTI BAR, CHERLAPALL : 36AABCM4761E1ZM				Dispatched	through	AZTER COL	Destinatio Cherlapa	
State Name Contact	: Telangana, Code : 36 : 7680971999				Bill of Ladin	g/LR-RR No. v-22		Motor Veh	
Buyer (Bill to) Modi Properties						NCE PO NO			
5-4-187/3&4,2nd Floor,M.G Road,Secunderabad GSTIN/UIN : 36AABCM4761E1ZM			92602/184	4666					
State Name	: Telangana, Code : 36								
Place of Supply	: Telangana								
Contact	: 7680971999								

Si No.	Description of Goods	HSN/SAC	GST	Quantity	Rate (incl. of Tax)	Rate	per	Disc. %	Amount
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									14,807.62
	Output-CGST Output-SGST Round Off								1,332.68 1,332.68 0.02
	Total			2.00					₹ 17,473.00

Amount Chargeable (in words)

E. & O.E

INR Seventeen Thousand Four Hundred Seventy Three Only

HSN/SAC	Taxable	Centr	Central Tax		te Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
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73211110	9,892.37	9%	890.31	9%	890.31	1,780.62
Tot	al 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 : ALWAL & HDFC0000632

Customer's Seal and Signature

INWARD MRN NOT 1422 9 Received By: (Silver Oak Villas-

IDJECT TO HYDERBAD JURISDICTION

for MAHANANDI MARKETING

Authorised Signatory