PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 03/12/22 | Prepared by | Kalpana | Serial no. | 11105 |
| Supplier name | Mahandi Marketing | | | HO inward no. | |
| Firm/Company | SOVLLP | Project | SOV-III | HO received date | |
| PO/WO date | 23/11/22 | PO/WO No. | 94261 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 132 | 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.: 114280 | 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 | Above 100k | Upto 20k | Above 20k |

B. 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** *(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. **132** | Dated **25-Nov-22** |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. **132** | Delivery Note Date |
| Dispatched through **DIRECT** | Destination **CHELAPALLY** |
| Bill of Lading/LR-RR No. **dt. 25-Nov-22** | Motor Vehicle No. **TS12UB8462** |
| Terms of Delivery **REFERENCE PO NO:- 92599/184669** | |

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 : 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. 4841 Date 8-12-22 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10298 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

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.<br>132 | Dated<br>**25-Nov-22** |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No.<br>132 | Delivery Note Date |
| Dispatched through<br>**DIRECT** | Destination<br>**CHELAPALLY** |
| Bill of Lading/LR-RR No.<br>**dt. 25-Nov-22** | Motor Vehicle No.<br>**TS12UB8462** |

Terms of Delivery
**REFERENCE PO NO:-**
**92599/184669**

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 : 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** |

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

INWARD
Inward No: 3091 Dt: 25/11/22
MRN No: 114280 Dt: 25/11/22
Received By: Sign:
(Silver Oak Villas-Part-III)

SUMMIT SALES LLP
IN WARD
No: 10189
Date: 26/11/22
Sign:
R.R. DIST.

**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** | 94261 | 184815 |
| 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<br>Sy .No.11,12,14,15,16,17,18 , 294<br>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 145 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

Venu 24/11/22

Accepted the above Terms And Conditions

For ***Mahanandi Marketing***

Name : ____________ Name : ____________ Date : __/__/____

# Estimate/Draft PO

 23-11-2022 15:15:05

94261
16.11.22 3:08:33

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** | 94261 | 184815 |
| 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**

Estimate/Draft PO 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<br>Sy .No.11,12,14,15,16,17,18 , 294<br>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 145 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 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

Venu 23/11/22

Accepted the above Terms And Conditions

For *Mahanandi Marketing*

Name : ____________ Name : ____________ 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.145 Purpose | | | | | | |
| Supplier: | | | | | | | |
| Material required before date: | Urgent | Req. No. | 184815 | | | | |
| | | ID No. | 81750 | | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date | |
| 1 | | | | | | | |
| 2 | FUNF6955-Furniture & fixtures-Kitchen cabinets-Laminated MDF-Wenge --Sqm | 6.5Sqm | 0 | 6.5Sqm | | | |
| 3 | FUNF5175-Furniture & fixtures-HOB--Hindware Sara Plus 4b--Nos | 1no | 0 | 1no | | | |
| 4 | EQPT5372-Equipment-Chimney--Hindware Clara Neo Blk S860--Nos 94261 | 1no | 0 | 1no | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| Remarks: | For villa no.145 Purpose | | | | | | |
| | Engineer | Project Manager | | Purchase | | MD | |
| Prepared By: | K.Tulasi Rani | | | | | | |
| Approved By: | | | | | | | |
| Sign & Date: | | | | | | | |

APPROVED
21 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Cq Drawing

# Tax Invoice

HAR HAR MAHADEV

*(ORIGINAL FOR RECIPIENT)*

| | | |
|---|---|---|
| **MAHANANDI MARKETING**<br>Shed.No: D3/3, Door.No.1-6-43/3/11<br>Muthyam reddy estate, near yadamma nagar, kanajiguda<br>Alwal, Secunderabad-500015, Medchal-Malkajgiri, TS<br>GSTIN/UIN: 36BANPC1655H1ZR<br>State Name : Telangana, Code : 36<br>Contact : 8790734830<br>E-Mail : mahanandimarketing169@gmail.com | Invoice No.<br>**132** | Dated<br>**25-Nov-22** |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Consignee (Ship to)<br>**Modi Properties Pvt.Ltd**<br>SILVER OAK VILLAS PART III, SY.NO-11,<br>12,14,15,16,17,18,294,MODI PROPERTIES,<br>OPPOSITE SHAKTI BAR,CHERLAPALLY<br>GSTIN/UIN : 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36<br>Contact : 7680971999 | Buyer's Order No. | Dated |
| | Dispatch Doc No.<br>**132** | Delivery Note Date |
| | Dispatched through<br>**DIRECT** | Destination<br>**CHELAPALLY** |
| | Bill of Lading/LR-RR No.<br>**dt. 25-Nov-22** | Motor Vehicle No.<br>**TS12UB8462** |
| Buyer (Bill to)<br>**Modi Properties Pvt.Ltd**<br>5-4-187/3&4,2nd Floor,M.G Road,Secunderabad<br>GSTIN/UIN : 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36<br>Place of Supply : Telangana<br>Contact : 7680971999 | Terms of Delivery<br>**REFERENCE PO NO:-**<br>**92599/184669** | |

| 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** |

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

INWARD

Inward No: 3091 Dt: 25/11/22

MRN No: 114280 Dt: 25/11/22

Received By: Sign:

(Silver Oak Villas-Part-III)

SUMMIT SALES LLP * R.R. DIST. *

IN WARD

No: 84673

Date: 1-12-22

Sign:

**for MAHANANDI MARKETING**

Authorised Signatory

SUBJECT TO HYDERBAD JURISDICTION

This is a Computer Generated Invoice