

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

13909

Date: 31/1/23		Prepared by: Deepa		Serial no. 13909	
Supplier name: Mahanandi marketing				HO inward no.	
Firm/Company: HPP1		Project: HPI		HO received date	
PO/WO date: 5/12/22		PO/WO No. 94675		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	156	29/12/22	17,472/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				17,472/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	115638		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:				17,472/-	
Amount E – PO / WO value:				52,417/-	
Amount F – Difference (A – E):				34,945/-	
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		6/2/23			
Remarks: Part bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Deepa	V. K. S.			
Sign:					
Date	31/1/23	01 FEB 2023			
Approval limit	Upto 20k	Above 20k	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.

(ORIGINAL FOR RECIPIENT)

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)

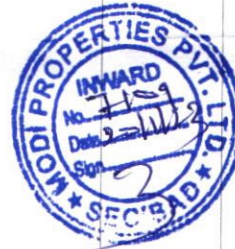
MAY FLOWER PLATINUM, SY 82/1,
MALLAPUR,NACHARAM, PH:7680971999
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

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

94675/178858

Ts12ub8462

INWARD	
Inward No: 24128	Dt: 29-12-20
MRN No: 15638	Dt: 30/12/20
Received By:	Sign: 
MODI PROPERTIES PVT. LTD. SY.No. 82/1	



E. & O.E

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

for MAHANANDI MARKETING



Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

05-12-2022 10:29:13 AM



94675

29.11.22 5:43:09

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
Shed no D3/3, Door no 1-6-43/3/11,Kanjiguda, Alwal, Mutyamreddy
estate, Hyderabad-500015

GSTIN 36BANPC1655H1ZR

7207169169

7207169169

Doc No	94675	178858
Doc Date	05-12-2022	
Quote No	Nil	
Quote Date	03-12-2022	
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	3.00	4,915.00	0.00	18.00	17,399.10
2 832100 - FUNF-Furniture & fixtures - Chimney--Hindware-Clara Neo Blk-SS60 - - - Nos	3.00	9,892.00	0.00	18.00	35,017.68
Total Order Value . . .					52,416.78

Rupees : Fifty Two Thousand Four Hundred Sixteen and Paise Seventy Eight Only.

Terms and Conditions :-

Specification / All items are Hindware brand, stainless steel, Chimney with pipe 10 ft.

Payment Terms 50% advance balance against 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

Penalty For Delay Nil

Transportation Extra as per actuals

Warranty Chimney 5 years and Hob 1 year warranty.

Advance Paid Rs-26,208/-RTGS NEFT check

Other Terms We reserve the rights to reject the items is not confirming specification, breakage is in suppliers account, above order is for C-403,A1002,B-604 flats use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	28460	27/11/23	28,119/-
2.			
3.			
4.			
5.			

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mahanandi Marketing**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		MBPL	
Company Name:		May flower Platinum	
Site & Phase :		Date: 3/12/2022	
Unit No./Block No.		Time:	
Supplier:		Req. No. 178858	
Material required before date:		6/12/2022 ID No. 82132	
S No	Item	Qty required	Qty available at site
1	EQPT3372-Equipment-Chimney--Hindware Clara Neo Blk SS60--Nos	3	3
2	FUNF5175-Furniture & fixtures-HOB--Hindware Sara Plus 4b--Nos	3	3
3			
4			
5			
6			
7			
8			
9			
10			
Remarks:		Order Qty Inward No Inward Date	
Toawrds C-403,A-1002,B-604 flats use purpose			
Engineer		Project Manager	
Prepared By:	N Divya	MD	
Approved By:	K Narendar Reddy	05 DEC 2022	
Sign & Date:			

Remarks

Nil