PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/02/23	Prepared by	Kalpana	Serial no.	**14223**
Supplier name	Mahanandi Marketing			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	05/12/22	PO/WO No.	94675	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	191	03/02/23	34,945/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	34,945/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117003	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:	34,945/-
Amount E – PO / WO value:	52,416/-
Amount F – Difference (A – E):	17,471/-
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	13/02/23
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kalpana	Venkat			
Sign:	[signature]	07 FEB 2023			
Date	06/02/23				
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.

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 82/1, Mallapur, Nacharam., 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. **191**	Dated **3-Feb-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **191**	Delivery Note Date
Dispatched through	Destination **May Flower Platinum**
Bill of Lading/LR-RR No. **dt. 3-Feb-23**	Motor Vehicle No. **TS12UB8462**
Terms of Delivery **94675/178858**	

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 %	**2 nos**		9,892.00	nos		**19,784.00**
2	**KA Cooker Hood Clara Neo Blk 60 IN**	84146000	18 %	**2.00 PCS**		4,915.00	PCS		**9,830.00**
									29,614.00
	Output-CGST								**2,665.26**
	Output-SGST								**2,665.26**
	Round Off								**0.48**
	Total			**4.00**					**₹ 34,945.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7805 Date. 6/2/23 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 105276 Date: 6/2/23 Sign:

Amount Chargeable (in words)

E. & O.E

INR Thirty Four Thousand Nine Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73211110	19,784.00	9%	1,780.56	9%	1,780.56	3,561.12
84146000	9,830.00	9%	884.70	9%	884.70	1,769.40
Total	**29,614.00**		**2,665.26**		**2,665.26**	**5,330.52**

Tax Amount (in words) : **INR Five Thousand Three Hundred Thirty and Fifty 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

INWARD
Inward No: 24287 Dt: 03-2-23
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. S.No. 8271.

for MAHANANDI MARKETING

Authorised Signatory

SUBJECT TO HYDERBAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 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	**Doc No**	94675	178858
Shed no D3/3, Door no 1-6-43/3/11,Kanajiguda, Alwal, Mutyamreddy estate, Hyderabad-500015	**Doc Date**	05-12-2022	
	Quote No	Nil	
GSTIN 36BANPC1655H1ZR	**Quote Date**	03-12-2022	
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	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 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 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	27/1/23	28,119/-
2.			
3.			
4.			
5.			

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

Authorised Signatory

Name : Venu 05/12/22

Accepted the above Terms And Conditions

For ***Mahanandi Marketing***

Name :

Date : __/__/____

Requisition Form	MPPL					
Company Name:	May flower Platinum	Date:	3/12/2022			
Site & Phase :						
Unit No./Block No.		Time:				
Supplier:						
Material required before date:		Req. No.	178858			
	6/12/2022	ID No.	82132			
S No	Item fit-furniture.	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	EQPT5372-Equipment-Chimney--Hindware Clara Neo Blk SS60--Nos 8321 -	3		3		
2	FUNF5175-Furniture & fixtures-HOB--Hindware Sara Plus 4b--Nos - 1618 -	3		3		
3	94675					
4	9121					
5						
6						
7						
8						
9						
10						
Remarks:	Toawrds C-403,A-1002,B-604 flats use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Divya	3/12/22		APPROVED 05 DEC 2022		
Approved By:	K.Narender Reddy					
Sign & Date:						

(TRIPLICATE FOR SUPPLIER)

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)
MAY FLOWER PLATINUM
Sy 82/1, Mallapur, Nacharam., 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 **191**	Dated **3-Feb-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **191**	Delivery Note Date
Dispatched through	Destination **May Flower Platinum**
Bill of Lading/LR-RR No. **dt. 3-Feb-23**	Motor Vehicle No. **TS12UB8462**
Terms of Delivery **94675/178858**	

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 %	**2 nos**		9,892.00	nos		**19,784.00**
2	**KA Cooker Hood Clara Neo Blk 60 IN**	84146000	18 %	**2.00 PCS**		4,915.00	PCS		**9,830.00**
									29,614.00
	Output-CGST								**2,665.26**
	Output-SGST								**2,665.26**
	Round Off								**0.48**
	Total			**4.00**					**₹ 34,945.00**

E. & O.E

Amount Chargeable (in words)
INR Thirty Four Thousand Nine Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73211110	19,784.00	9%	1,780.56	9%	1,780.56	3,561.12
84146000	9,830.00	9%	884.70	9%	884.70	1,769.40
Total	**29,614.00**		**2,665.26**		**2,665.26**	**5,330.52**

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

INWARD
Inward No: 24287 Dt: 03-2-23
MRN No: 17003 Dt: 04
Received By:

Company's PAN : **BANPC1655H**

Company's Bank Details :
Bank Name : **HDFC Bank**
A/c No. : **60200052885909**
Branch & IFS Code : **ALWAL & HDFC0000632**

MODI PROPERTIES PVT. LTD.

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for MAHANANDI MARKETING

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 18530
Date: 6/2/23
Sign:

Authorised Signatory

SUBJECT TO HYDERBAD JURISDICTION

This is a Computer Generated Invoice