PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	17/2/23	Prepared by	Deepa	Serial no.	14845
Supplier name	Mahanandi marketing			HO inward no.	
Firm/Company	MPPl	Project	MPl	HO received date	
PO/WO date	11/1/23	PO/WO No.	96028	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	199	10/2/23	69,889/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	69,889/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117536	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:	69,889/-
Amount E – PO / WO value:	69,889/-
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	27/2/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Veer			
Sign:	[signature]	APPROVED			
Date	17/2/23	17 FEB 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. 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

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. **199**	Dated **10-Feb-23**
Delivery Note	Mode/Terms of Payment **ZADP**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **199**	Delivery Note Date
Dispatched through **DIRECT**	Destination **MALLAPUR**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS12UB8462**
Terms of Delivery	

Consignee (Ship to)
MAY FLOWER PLATINUM
SY 82/1,MALLAPUR,NACHARAM, PH:-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

SI 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 IN**	84146000	18 %	**4.00 PCS**	5,799.70	4,915.00	PCS		**19,660.00**
2	**SARA PLUS 4B 60**	73211110	18 %	**4 nos**	11,672.56	9,892.00	nos		**39,568.00**
									59,228.00
	Output-CGST								**5,330.52**
	Output-SGST								**5,330.52**
	Less : ***Round Off***								**(-)0.04**
	Total			**8.00**					**₹ 69,889.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 8258 Date 14/2/23 Sign.

Amount Chargeable (in words) *E. & O.E*
INR Sixty Nine Thousand Eight Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84146000	19,660.00	9%	1,769.40	9%	1,769.40	3,538.80
73211110	39,568.00	9%	3,561.12	9%	3,561.12	7,122.24
Total	**59,228.00**		**5,330.52**		**5,330.52**	**10,661.04**

Tax Amount (in words) : **INR Ten Thousand Six Hundred Sixty One and Four paise Only**

SUMMIT SALES LLP R.R. DIST. IN WARD No. 05836 Date: 15/2 Sign.

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

INWARD	
Inward No: 24265	Dt: 10-2-23
MRN No: 117536	Dt: 11/2/23
Received By:	Sign:

MODI PROPERTIES PVT. LTD. SY.No. 82

Authorised Signatory

SUBJECT TO HYDERBAD JURISDICTION
This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1 17-01-2023 17:19:09

96028
10.01.23 4:03:08

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,Kanajiguda, Alwal, Mutyamreddy estate, Hyderabad-500015 **GSTIN** 36BANPC1655H1ZR 7207169169 7207169169	**Doc No**	96028	178913
	Doc Date	11-01-2023	
	Quote No	Nil	
	Quote Date	10-01-2023	
	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	4.00	4,915.00	0.00	18.00	23,198.80
2	832100 - FUNF-Furniture & fixtures - Chimney--Hindware-Clara Neo Blk-SS60 - - - Nos	4.00	9,892.00	0.00	18.00	46,690.24
					Total Order Value . . .	**69,889.04**

Rupees : Sixty Nine Thousand Eight Hundred Eighty Nine and Paise Four 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-34,945/-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 A-804,805,A-1004,A-808 flats use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery location MPL ,contact person mr .Narender, mobile no 7680971999.

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

Authorised Signatory

Veer

Name : ______________

Accepted the above Terms And Conditions

For ***Mahanandi Marketing***

Name : ______________

Date : __/__/____

Estimate/Draft PO

 11-01-2023 10:51:50

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**	96028	178913
Shed no D3/3, Door no 1-6-43/3/11,Kanajiguda, Alwal, Mutyamreddy estate, Hyderabad-500015	**Doc Date**	11-01-2023	
	Quote No	Nil	
GSTIN 36BANPC1655H1ZR	**Quote Date**	10-01-2023	
7207169169 7207169169	**SupplyType**	Supply	

Kind Attn : Satish Chowdary

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Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery location MPL ,contact person mr .Narender, mobile no 7680971999.

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

APPROVED BY
13 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

12/1/23

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Mahanandi Marketing*

Date : __/__/____

Requisition Form						
Company Name	MPPL	Date	10/1/2023			
Site & Phase	May Flower Platinum	Time				
Unit No./Block No.						
Supplier		Req. No	178913			
Material required before date	13-01-23	ID No	83352			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	FUNF5175-Furniture & fixtures-HOB--Hindware Sara Plus 4b--Nos	4		4		
2	EQPT5372-Equipment-Chimney--Hindware Clara Neo Blk SS60--Nos	4		4		
3						
4	94695 96028					
5						
6						
7						
8						
9						
10						
Remarks	Towards A-804,805 A-1004,A-808 flats use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By	N Divya	for N		APPROVED 11 JAN 2023 P. VENK MANAG		
Approved By	K Narendar Reddy					
Sign & Date						