PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/2/23	Prepared by	Deepa	Serial no.	**14841**
Supplier name	Mahanandi marketing			HO inward no.	
Firm/Company	MRPHP	Project	NGH	HO received date	
PO/WO date	4/1/23	PO/WO No.	95753	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	198	10/2/23	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.: 117379	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:	17,472/-
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:	Deeps				
Sign:	[signature]				
Date	17/2/23				
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

Invoice No. **198**	Dated **10-Feb-23**
Delivery Note	Mode/Terms of Payment **ZADP**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **198**	Delivery Note Date
Dispatched through **DIRECT**	Destination **POCHARAM**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS12UB8462**
Terms of Delivery	

Consignee (Ship to)
MODI REALTY POCHARAM LLP
NILGIRI HEIGHTS, POCHARAM, PH:-9849497484
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36
Contact : 9849497484

Buyer (Bill to)
MODI REALTY POCHARAM LLP
5-4-183/3&4,IIND FLOOR,SOHAM MANSION, MG ROAD,SECUNDERABAD-500003
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana
Contact : 9849497484

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 IN**	84146000	18 %	**1.00 PCS**	5,799.70	4,915.00	PCS		**4,915.00**
2	**SARA PLUS 4B 60**	73211110	18 %	**1 nos**	11,672.56	9,892.00	nos		**9,892.00**
									14,807.00
	Output-CGST								**1,332.63**
	Output-SGST								**1,332.63**
	Less : ***Round Off***								**(-)0.26**
	Total			**2.00**					**₹ 17,472.00**

MODI PROPERTIES PVT. LTD. SEC... INWARD No. 8257 Date 14/2/23 Sign.

Amount Chargeable (in words) *E. & O.E*

INR Seventeen Thousand Four Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84146000	4,915.00	9%	442.35	9%	442.35	884.70
73211110	9,892.00	9%	890.28	9%	890.28	1,780.56
Total	**14,807.00**		**1,332.63**		**1,332.63**	**2,665.26**

Tax Amount (in words) : **INR Two Thousand Six Hundred Sixty Five and Twenty 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:
MRN No:
Received By: Bishnu
Dt: 10/2/23
Dt:
Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST. IN WARD No. 10583 Date 15/2 Sign.

for MAHANANDI MARKETING

Authorised Signatory

SUBJECT TO HYDERBAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

04-01-2023 11:59:12 AM

95753

27.12.22 3:34:37

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5C
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Mahanandi Marketing	**Doc No**	95753	182383
Shed no D3/3, Door no 1-6-43/3/11,Kanajiguda, Alwal, Mutyamreddy estate, Hyderabad-500015	**Doc Date**	04-01-2023	
	Quote No	Nil	
GSTIN 36BANPC1655H1ZR	**Quote Date**	30-12-2022	
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	1.00	4,915.00	0.00	18.00	5,799.70
2	832100 - FUNF-Furniture & fixtures - Chimney--Hindware-Clara Neo Blk-SS60 - - - Nos	1.00	9,892.00	0.00	18.00	11,672.56
	Total Order Value . . .					**17,472.26**

Rupees : Seventeen Thousand Four Hundred Seventy Two and Paise Twenty Six 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	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Extra as per actuals
Warranty	Chimney 5 years and Hob 1 year warranty.
Advance Paid	Rs-8736/-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-103 furniture work use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	contact person MR . VIjay raj sir,mobile no 9849497484.

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Veeru

Name : ____________

Accepted the above Terms And Conditions

For ***Mahanandi Marketing***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	30-12-2022			
Site & Phase :	NGH	Time:	16.35			
Unit No./Block No.	A - 103					
Supplier:		Req. No.	182383			
Material required before date:	07-01-2023	ID No.	83004			
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	1	0	1		
2	EQPT5372-Equipment-Chimney--Hindware Clara Neo Blk SS60--Nos	1	0	1		
3	95753.					
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
Remarks:	Model Flat A - 103 - Furniture work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vijay Raj					
Approved By:						
Sign & Date:	30-12-2022					

APPROVED
31 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Tax Invoice

HAR HAR MAHADEV

(TRIPLICATE FOR SUPPLIER)

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
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Terms of Delivery	

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Buyer (Bill to)
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5-4-183/3&4,IIND FLOOR,SOHAM MANSION, MG ROAD,SECUNDERABAD-500003
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SUMMIT SALES LLP R.R. DIST. IN WARD No: 105904 Date: 17/2 Sign

Company's PAN : **BANPC1655H**

Declaration
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Company's Bank Details
Bank Name : **HDFC Bank**
A/c No. : **50200052885909**
Branch & IFS Code: **ALWAL & HDFC0000632**

Customer's Seal and Signature

INWARD 12467 Dt: 10/2/23
117379
Bishnu Mishra

for MAHANANDI MARKETING

Authorised Signatory

SUBJECT TO HYDERBAD JURISDICTION

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