PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/03/23	Prepared by	V. RAVI	Serial no.	14693
Supplier name	PARCHVA GLOBAL			HO inward no.	
Firm/Company	NRPLLP	Project	N.G.H	HO received date	
PO/WO date	04.08.22	PO/WO No.	90706	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	347	17.10.22	7292-00	☑ Yes □ No
2.				□ Yes □ No
3.	(P.O No: 90706)			□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7292-00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:		Proof of delivery matches MRN	□ Yes □ No

Amount B –Other Credits : Transportation charges	649-00
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7941-00
Amount E – PO / WO value:	7292-00
Amount F – Difference (A – E):	649-00
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	NIL
Remarks:	100% Advance Paid, final bill & close this P.O

Approved by	Purchase Officer	For Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. RAVI			
Sign:		[signature]			
Date		06.03.23			
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.

MODI PROPERTIES PVT. LTD. ★ SECBAD ★
INWARD
No. 9209
Date 6/3/23
Sign.

Form for closure of purchase order NGH

Data required from site/engineers:							
PO no.:	90706	PO date:	4/8/22	Req. no.:	189079	Advice Scan ID	
MRN nos. related to PO	115561						

☐	Part material received.
☑	Full material received.
☐	Material not received.
☐	Close PO – Balance material will be re-ordered by new requisition.
☐	Cancel PO. Material not required.
☐	Cancel PO. Material will be re-ordered by new requisition.
☐	Keep PO open. Material required.
☐	Keep PO open. Work under progress.

Remarks by engineer: Full material Received. Close PO. DC not received from Supplier (SSUP). Site inward Copy enclosed.

Notes: 1. Provide details of material received by way of separate attachment. 2. Provide hardcopy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be sent by way of hard copy to Ashaiya.

Prepared by	Sign	Date	Project manager	Sign	Date
A. Sravani	[signature]	9/2/23	Vijay R	[signature]	9/2/23

Data required from accounts:

☐	Checked with E&D for receipt of bills.		
☑	Bills not received against this PO.		
☐	Part bill received against this PO.	Bill nos.	
☐	All bills received against this PO.		
☑	Advance paid against this PO. 100%	Amount paid	Rs. 7292/- on 8/8/2022

Remarks by Accountants:

Notes: 1. Pos issued for false ceiling and such works may have been processed by E&D. Check before filling the above.

Prepared by	Sign	Date	Accounts manager (approval required for PO more than 10k)	Sign	Date
K. ASHOK	[signature]	14/2/2023		[signature]	14/2/23

Advice by MD - action to be taken by purchase:

☑	Get certified bill from supplier (not original).		
☐	Prepare bill in SSLLP for material supplied.		
☐	Get proof of delivery from site.		
☐	Barcoded PO missing – get certified copy from Accounts.		
☑	Thereafter, prepare advice to credit to supplier and send to HO for processing.		
☑	Close PO	☐	Keep PO open. Material awaited
☐	Send barcoded PO to MDs desk. PO to be closed thereafter.		
☐	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2021.		
☐	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2020.		
☐	RMC supplier – suppliers ledger required from 1.4.2020. Process bill after thoroughly checking both the ledgers and all pour reports. Pour reports from day one to be thoroughly checked with Pos/Bills. Thereafter, prepare advice to credit to supplier and send to HO for processing. Close all open POs.		
☐	E&D to check receipt of bill and enter comments below.		
☐	Details of material supplied and balance material to be supplied is required.		

Remarks:

Prepared by	Sign	Date

APPROVED BY
28 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

  09-02-2023 10:26:01 Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Parshva Global	**Doc No**	90706	182079
I-569, Sector-I, M.I.G. Colony, R.S.S. Nagar, Behind M.I.G. Police Station Indore, Madhyapradesh - 452011.	**Doc Date**	04-08-2022	
	Quote No	nil	
GSTIN 23AKWPK2361C1ZA	**Quote Date**	02-08-2022	
0731-2970620 8989567878	**SupplyType**	Supply	

Kind Attn : Mr. Manish Kataria

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	270600 - ELEC-Electrical - Guard Alert Siren--DMS-WS+Grey Siren - 220V - Nos	2.00	3,090.00	0.00	18.00	7,292.40
					Total Order Value . . .	**7,292.40**

Rupees : Seven Thousand Two Hundred Ninty Two and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Microcontroller based automatically switchin on and off of siren, for howling/warbling sound. LED indication. Voltage - 220-270 V AC. ABS encloser, 220V AC single phase 50Hz.
Payment Terms	100% advance through RTGS.
Tax	All taxes included in above price.
Delivery Date	8 days from the date of purchase order.
Delivery Location	Nilgiri Heights pocharam Phone. 9849497484
Penality For Delay	Nil
Transportation Cost	Extra at actual.
Warranty	Six months.
Advance Paid	Rs. 7292/- to be pay through RTGS.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site security 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 ***Modi Realty Pocharam LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Parshva Global***

Name : ____________

Name : ____________

Date : __/__/____

M/s ... Nilgiri Heights ...

PARSHBA Global
Summit Sales LLP

P.O - 90706

001

Material - Guard Alert Siren - QTY - 02 Nos

INWARD	
Inward No: 12005	Dt: 28/10/22
MRN No: 11556	Dt:
Received By: Bishnu	Sign:
NILGIRI HEIGHTS	

90706

29.07.22 12:09:35

Purchase Order

 04-08-2022 16:02:54 Original / (

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Parshva Global	**Doc No**	90706	182079
I-569, Sector-I, M.I.G. Colony, R.S.S. Nagar, Behind M.I.G. Police Station Indore, Madhyapradesh - 452011.	**Doc Date**	04-08-2022	
	Quote No	nil	
GSTIN 23AKWPK2361C1ZA	**Quote Date**	02-08-2022	
0731-2970620 8989567878	**SupplyType**	Supply	

Kind Attn : Mr. Manish Kataria

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					Total Order Value . . .	**7,292.40**

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Delivery Date	8 days from the date of purchase order.
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Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site security 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.'

DC NV.

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For *Parshva Global*

Name : ____________

Date : __/__/____

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
Requisition Form						
Company Name:	MRPLLP					
Site & Phase :	NGH	Date:	02.08.2022			
Flat/Block no.		Time:	78557			
Supplier:						
Material required before date:	Urgent	Req. No.	182079			
		ID No.				
1	ELEC2706-Electrical-Guard Alert Siren--DMS-WS+Grey Siren-220V-Nos 90706	2	0	2		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For site security Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Swetha.B	Vijay raj.G				
Approved By:						
Sign & Date:						

APPROVED
02 AUG 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

M/s ......Nilgiri Heights..........

PARSHBA Global
Summit Sales LLP

P.O - 90706

001

Material = Guard Alert Siren = QTY = 02 Nos

INWARD	
Inward No: 12005	Dt: 28/10/22
MRN No: 11556	Dt:
Received By: Bishnu	Sign: Bishnu
NILGIRI HEIGHTS	

GENERAL MATERIAL INWARD REGISTER

Inward No.	Date	Time	Supplier	Item Category	Item Desc.	Item Size	Quantity	Units	D.C.No	P.O. No	Vehicle No.	Delivered by	Received by	Engineer's Signature
11999	28/10/22	17:00	Summit Sales LLP	① Z Angel	4'x4'		08	Nos	22648	93114	TS10UB3123	Narender	[illegible]	[illegible]
				②	Hamali charges									
12000	28/10/22	17:00	Summit Sales LLP	① Pvc SWR	Bend	100mm x 45°	04	Nos	22645	93135	TS10UB3123	Narender	[illegible]	[illegible]
				② Pvc SWR	coupling	100mm	04	Nos						
12001	28/10/22	17:00	Praful Sanitary	① Pvc	Tee	63 mm	02	Nos	PS-22-23/732	93136	TS10UB3123	Narender	[illegible]	[illegible]
				② Pvc	Elbow	63 mm	06	Nos						
				③ Pvc	Bend	63 mm	06	Nos						
				④ Pvc	Coupler	63 mm	04	Nos						
12002	28/10/22	17:00	S.R LIGHTS	① Wall hang	light		11	Nos	3943		TS10UB3123	Narender	[illegible]	[illegible]
12003	28/10/22	17:00	SR Lights	① Hanging	typ - 4		02	Nos	3942		TS10UB3123	Narender	[illegible]	[illegible]
12004	28/10/22	17:00	Sri Laxmi Ganesh	① wall cutting	Blade		30	Nos	199		TS10UB3123	Narender	[illegible]	[illegible]
				② Rod cutting	Blade		50	Nos						
12005	28/10/22	17:00	Summit Sales LLP	① ELECT- Guard	Alert Siren		02	Nos		90706	TS10UB3123	Narender	[illegible]	[illegible]
12006	28/10/22	17:20	Summit Sales LLP	Tanborn Grainet	975 x 2850		20	Nos	5057	92442/18225	AP24G2350	Hari	[illegible]	[illegible]
12007	28/10/22	17:20	Summit Sales LLP	Tanborn Grainet	975 x 2850 x		20	Nos	5059	93253	AP24G2350	Hari	[illegible]	[illegible]
12008	28/10/22	17:20	Summit Sales LLP	Tanborn Grainet	975 W x	2850 x 19mm	20	Nos	5058	92756	AP24G2350	Hari	[illegible]	[illegible]
12009	28/10/22	17:20	Summit Sales LLP	Lock	Stickers		01	month			TS10UB3123	Narender	[illegible]	[illegible]

Modi Realty Pocharam LLP (22-23)

M G Road, Ranigunj

Secunderabad

SUP-Parshva Global

Ledger Account

1-Apr-22 to 14-Feb-23

Date		Particulars	Vch Type	Vch No.	Debit	Credit
6-Aug-22	To	**BANK-YES BANK-009763700002441**	**Payment**	PAY/10027	7,292.00	
23-Sep-22	By	**OIE-Transportation/Hamali Charges-Exempt**	**Journal**	JOU/10083		649.00
	To	**BANK-YES BANK-009763700002441**	**Payment**	PAY/10130	649.00	
					7,941.00	649.00
	By	**Closing Balance**				7,292.00
					7,941.00	**7,941.00**

DUPLICATE FOR SUPPLIER/TRANSPORTER

TAX INVOICE

Parshva Global

I-569, Sector-I, M.I.G. Colony, Indore, Madhya Pradesh 452011, INDIA

GSTIN : 23AKWPK2361C1ZA

Tel. : 8989567878 email : parshvaglobal@gmail.com

FSSAI Lic. No. : 21418850001569

Invoice No. : 347	Transport : Shree Mahavir Courier
Dated : 17-10-2022 (11.30 AM)	Vehicle No. :
Place of Supply : Telangana (36)	Station : SECUNDERABAD
Reverse Charge : N	E-Way Bill No. :
GR/RR No. :	Incoterms :

Billed to :
Modi Realty Pocharam LLP
5-4-187/3 AND 4, SOHAM MANSION, M G ROAD
M G ROAD, SECUNDERABAD, Telangana, 50000

Party Mobile No : 7095957395
GSTIN / UIN : 36ABIFM1836H1Z7

Shipped to :
Modi Realty Pocharam LLP
5-4-187/3 AND 4, SOHAM MANSION, M G ROAD
M G ROAD, SECUNDERABAD, Telangana, 50000

Party Mobile No : 7095957395
GSTIN / UIN : 36ABIFM1836H1Z7

PO# 90706

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(`)
1.	Guard Alert Siren *DMS-WS & Grey Siren*	8531	2	Nos	3,090.00	6,180.00
						6,180.00
	Add : Courier Charges					550.00
	Add : IGST		*@*		*18.00 %*	1,211.40
	Less : Rounded Off (-)					0.40
	Grand Total		**2**	**Nos**		**7,941.00**

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	6,730.00	1,211.40	1,211.40

TAX INVOICE

RupeesSeven Thousand Nine Hundred Forty One Only

IMPORTANT

Range of Siren mentioned is in diameter, at 0 dB ambient noise level, and in still air. We can not guarantee for the range of siren. As its a location-specific factor. Please use suitable starters/contactor for siren motor protection.

Bank Details : Kotak Mahindra Bank A/c No 0812385623 IFSC: KKBK0005937 UPI pglobal@kotak

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back in any case.
2. Interest @ 24% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Indore' Jurisdiction only.
4. Rs. 250/- would be charged for cheque bounce charges.

Receiver's Signature :

For Parshva Global

Digitally signed by MANISH KATARIA

Authorised Signatory

"TRUE COPY"