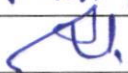


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		06/03/23		Prepared by	V. RAVI	Serial no.	14694
Supplier name		PARSHVA GLOBAL				HO inward no.	
Firm/Company		MPPL	Project	NPL		HO received date	
PO/WO date		04/08/22		PO/WO No.	90704	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	343		17.10.22		10,939.00	☐ Yes ☐ No	
2.					/	☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						10,939.00	
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						767.00	
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						11,706.00	
Amount E – PO / WO value:						10,938.60	
Amount F – Difference (A – E):						767.00	
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 PO.							
Approved by	Purchase Officer	for	Purchase Manager	M D	Accountant	Accounts Manager	
Name:			V. RAVI				
Sign:							
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.



Form for closure of purchase order

Data required from site/engineers:					
PO no.: 90704	PO date: 4/8/22	Req. no.: 178689	Advice Scan ID		
MRN nos. related to PO					
☐	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. But DC's Not received from Supplier					
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: Dima	Sign: [Signature]	Date: 14/2/23	Project manager: [Signature]	Sign:	Date: 14-2-23
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.		Amount paid	11706/-	
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: [Signature]	Date: 21/2/23	Accounts manager (approval required for PO more than 10k)	Sign:	Date:
Advice by MD - action to be taken by purchase:					
☒	Get certified bill from supplier (not original).				
☐	Prepare bill in SLLP 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

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

Parshva Global
I-569, Sector-I, M.I.G. Colony, R.S.S. Nagar, Behind M.I.G. Police
Station Indore, Madhyapradesh - 452011.

GSTIN 23AKWPK2361C1ZA

0731-2970620

8989567878

Doc No 90704 178689

Doc Date 04-08-2022

Quote No nil

Quote Date 02-08-2022

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	3.00	3,090.00	0.00	18.00	10,938.60

Total Order Value . . . 10,938.60

Rupees : Ten Thousand Nine Hundred Thirty Eight and Paise Sixty Only.

Terms and Conditions :-

Specification / 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 May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Extra at actual.

Warranty Six months.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Parshva Global**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

14/02/2023 16:07:13

Original / Office Copy / Purchase Div.Copy

Advance Paid Rs. 10939/- 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 Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Parshva Global**

Name : _____

Name : _____

Date : __/__/__

INWARD REGISTER

Quantity	Units	D.C. No	P.O. No	Vehicle No	Delivered by	Received by	Engineer's Signature
03	PS	0878		Realc	Rajiv	Elie	
04	PS	199		TSUVR 2462	Santosh	Prasad	
04	PS			TS0822 1815	Pradip	Elie	
15	PS	1008	2023020 14002				
01	PS	966		Realc	Radul	Elie	
30	PS	24583		TS10011 3120	Sanku	Prasad	
02	PS	24583	96995				
03	PS						
06	PS						
01	PS	7805		TS10011 3120	Sanku	Prasad	
02	PS			90704	TS10011 3120	Sanku	Prasad

Original D's
not seen
But full
physical seen

No 4



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. : 343	Transport : Shree Mahavir Courier
Dated : 17-10-2022 (11.26 AM)	Vehicle No. :
Place of Supply : Telangana (36)	Station : SECUNDERABAD
Reverse Charge : N	E-Way Bill No. :
GR/RR No. :	Incoterms :
Billed to : Modi Properties Pvt.Ltd. 5-4-187/3 AND 4, 2ND FLOOR SOHAM MANSION, M.G ROAD, SECUNDERABAD Telangana, 500003	Shipped to : Modi Properties Pvt.Ltd. 5-4-187/3 AND 4, 2ND FLOOR SOHAM MANSION, M.G ROAD, SECUNDERABAD Telangana, 500003
Party Mobile No : 7095957395	Party Mobile No : 7095957395
GSTIN / UIN : 36AABCM4761E1ZM	GSTIN / UIN : 36AABCM4761E1ZM

PO# 90704

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	Guard Alert Siren DMS-WS & Grey Siren	8531	3	Nos	3,090.00	9,270.00
Add : Courier Charges						9,270.00
Add : IGST @ 18.00 %						650.00
Add : Rounded Off (+)						1,785.60
Grand Total 3 Nos						0.40
						11,706.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	9,920.00	1,785.60	1,785.60

TAX INVOICE

RupeesEleven Thousand Seven Hundred Six 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/contacter 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"