

PURCHASE DIVISION
Advice for approval for credit to supplier

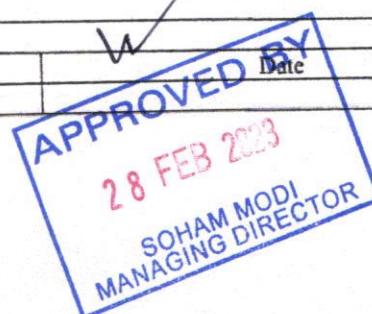
Date:		06.03.23		Prepared by	V. RAVI	Serial no.	14695
Supplier name		PARSHVA GLOBAL				HO inward no.	
Firm/Company		MRMLLP		Project	A.G.H	HO received date	
PO/WO date		04.08.22		PO/WO No.	90696	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	345		27.10.22		14,585 -w	☐ Yes ☐ No	
2.					/	☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						14,585 -w	
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 -w	
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						15,352 -w	
Amount E – PO / WO value:						14,584.80	
Amount F – Difference (A – E):						762 -w	
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, find bill & close this P.O.							
Approved by		Purchase Officer	fr 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.:	90696	PO date:	04/08/22	Req. no.:	165701
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:					
All materials received, but we don't have Received DC. Copy					
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
Sulman	[Signature]	09/02/23	Zaki	[Signature]	09/02/23
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	15,352/-	
Remarks by Accountants:					
Full Advance Paid, but bills not received					
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
Rukmini	[Signature]	15/02/23			
Advice by MD - action to be taken by purchase:					
☒	Get certified bill from supplier (not original).				
☒	Prepare bill in SSLP 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	



Purchase Order

Original / Office Copy / Purchase Div. Copy

Page(s) 1 Of 1

09-02-2023 11:40:53

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

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

GSTIN 23AKWPK2361C1ZA

0731-2970620

8989567878

Doc No	90696	165701
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 4845 - Electrical - other - Guard Alert Siren - NA - Nos DMS -WS+Grey siren	4.00	3,090.00	0.00	18.00	14,584.80
Total Order Value . . .					14,584.80

Rupees : Fourteen Thousand Five Hundred Eighty Four and Paise Eighty 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 AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Cost Extra at actual.

Warranty Six months.

Advance Paid Rs. 14585/- to be pay through RTGS.

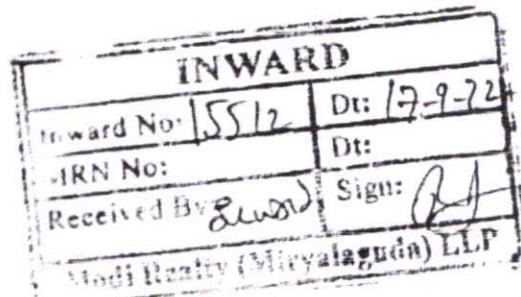
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for security man site Site used purpose.

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 (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Parshva Global**

Name : _____

Name : _____

Date : __/__/__

Contact



Origin

N₂ seve

Supplier Details

0731-2970(20)

8989567878

SupplyType	Supply
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Purchase Order for the Supply of following Items.

Total Order Value . . .	14,584.80
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Terms and Conditions :-

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 HQ office or purchase site office. Proof of delivery/DC can be sent by email.
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Ball -
15,852/- With couplet charges ✓
~~Said~~ rule man

For Parshva Global

Figure 1

Name: _____

Requisition Form		Miryalguda Site							
Company Name:		Modi Realty Miryalguda LLP		Date:		02-08-2022			
Site & Phase :		AVR Gulmohar Homes		Time:		15.00 PM			
Supplier:				Req. No.		165701			
Material required before date:		10-08-2022		ID No.		78552			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	4845 - Electrical - other - Guard Alert Siren - NA - Nos	4	0	4					
2	DMS-WS+Grey Siren								
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		Above material required for security man site used purpose							
Prepared By:		Engineer		Project Manager		Zakir		MD	
Approved By:		Zakir							
Sign & Date:									

APPROVED
P. PRADHUMN
SIT. MANAGER PURCHASE
02 AUG 2022

**TAX INVOICE**

DUPLICATE FOR SUPPLIER/TRANSPORTER

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. : 345	Transport : Shree Mahavir Courier
Dated : 17-10-2022 (11.28 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 (Miryalguda) LLP 5-4-187/3 AND 4 SOHAM MANSION, 2ND FLOOR, M.G ROAD SECUNDERABAD, Telangana, 500003 Party Mobile No : 7095957395 GSTIN / UIN : 36ABCFM6774G2ZZ	Shipped to : Modi Realty (Miryalguda) LLP 5-4-187/3 AND 4 SOHAM MANSION, 2ND FLOOR, M.G ROAD SECUNDERABAD, Telangana, 500003 Party Mobile No : 7095957395 GSTIN / UIN : 36ABCFM6774G2ZZ

PO# 90696

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	Guard Alert Siren DMS-WS & Grey Siren	8531	4	Nos	3,090.00	12,360.00
Add : Courier Charges						12,360.00
Add : IGST @ 18.00 %						650.00
Add : Rounded Off (+)						2,341.80
Grand Total 4 Nos						0.20
						15,352.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	13,010.00	2,341.80	2,341.80

TAX INVOICE**Rupees Fifteen Thousand Three Hundred Fifty Two 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"**