PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/05/23	Prepared by	V. RAVI	Serial no.	16431
Supplier name	Parshva Global.			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	04/08/22	PO/WO No.	90701	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	346	17.10.22	~~4295-00~~	□ Yes □ No
2.			3646-00	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			3646-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	114159	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:			4295-00
Amount E – PO / WO value:			3646-00
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	100% Advance Paid		
Remarks:	Transportation charges extra & final bill.		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. RAVI			
Sign:		[signature]			
Date		04/05/23			
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.
INWARD
No. 1541
Date 4/5/23
Sign.
SEC'BAD

Form for closure of purchase order

PO no.:	90791	PO date:	4/08/2022	Req. no.:	95181	Advice Scan ID	
Barcoded PO available	☑Y/□ N	Invoice original available	□Y/□N /☑Copy available		POD available	☑Y/□ N	

Data required from site/engineers:

MRN nos. related to PO	114159	
□ 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: We received full material

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

Prepared by: Jeevana	Sign:	Date: 15/4/2023

Data required from accounts:

□	Checked with E&D for receipt of bills.	
☑ □ Bills not received against this PO.	□ Part bill received against this PO.	□ All bills received against this PO.
☑ □ Advance paid against this PO 100%	Amount paid: 3646/-	Date of payment: 18/08/22

Details of part bill received:

Sl. No.	Bill no.	Bill date	Bill amount	Cr. given to supplier
1.				
2.				
3.				

Remarks by Accountants:

Prepared by: MOIN	Sign: Moin	Date: 03/05/23.

Notes: 1. POs/WOs issued for turnkey works - may have been processed by E&D. Check before filling the above.

Prepared by:	Sign:	Date:

Remarks by Ravi + details of bills to be approved:

Sl. No.	Bill no.	Bill date	Bill amount	MRN no.
1.	346	17.10.22	4295-00	114159
2.				
3.				

Remarks: Need MD's Approval for enclosed invoice.

Prepared by: Ravi	Sign:	Date: 03/05/23.

Advice by MD - action to be taken.

☑ Get certified bill from supplier (not original).		□ Prepare bill in SSLLP for material supplied.	
☑ □	Thereafter, prepare advice for credit to supplier and send to Soham for processing.		
☑ □	Close PO	□	Keep PO open. Material awaited
□	Accounts to be reconciled with supplier. Get supplier's ledger.		

Remarks:

Approved by: Soham	Sign:	Date:

APPROVED BY
- 4 MAY 2023
SOHAM MODI
MANAGING DIRECTOR

14-04-2023 16:19:36

Purchase Order

Original / Office Copy / Purchase Div Copy

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

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**	90701	95181
	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	1.00	3,090.00	0.00	18.00	3,646.20
					Total Order Value . . .	**3,646.20**

Rupees : Three Thousand Six Hundred Fourty Six and Paise Twenty 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	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation	Extra at actual.
Warranty	Six months.
Advance Paid	Rs. 3646/- 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 Genome Valley LLP**
Authorised Signatory

Accepted the above Terms And Conditions
For **Parshva Global**

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
2120	21/11/22	15:00	Sumit Sales LLP	1	Plastic Drums		05	Nos	22095	94168	TS10UA 5143	Madhu	Security	
				2	Plastic Grampe		05	"						
2101	"	15.00	Sumit Sales LLP	1	M S 'Z' Angles	1200x1200	20	Nos	23094	92902	-do-	-do-	-do-	
				2	M S 'Z' Angles	900x900	15	"						
~~2122~~ 23/11/22	"	15:00	Parshva Global	1	Guard Alert Siren 200V		01	No's		90701	-do-	-do-	-do-	
2123	22/11/22		Ganesh Electricals	1	Tape		03	No's	421	L/P	By Bike	Shiva	Security	
				2	Acid		02	"						
2124	"		Rk Super Market	1	Water		01	Set	2620	L/P	-do-	-do-	-do-	
2125	23/11/22		Laxmi Plywood Hardware	1	Screw	75x5	250	No's	37	L/P	-do-	Ramesh	-do-	
2126	11/11/22		Rk Super Market	1	Dark Fantasy		05	No's	2850	L/P	-do-	Shiva	Security	
2127	24/11/22		Ganesh Electricals	1	Insulation Tape		20	No's	403	L/P	-do-	-do-	-do-	
2128	25/11/22		Ganesh Electricals	1	W/cutting Blade		07	Nos	409	LP	-do-	-do-	-do-	
				2	Tape		01	Box						
				3			01	No's						
				4	Bond Tite	270 gms	01	"						
				5	CPVC Elbow		05	"						
				6	" Tee		05	"						
				7	" Socket		05	"						
				8	" Reducer		07	"						
				9	" Pipe		04	"						
29	25/11/22	17:30	Sumit Sales LLP	1	Pvc S/S pipe	100 MM	10	Nos	23159	94326	TS10UD 5143	Madhu	Security	
				2	" Single 'Y'	100 MM	04	"						
				3	" Bends	100x45°	10	"						
				4	" Door Bend	100 MM	04	"						
				5	" Coupling	75x45°	30	"						
				6	" Single 'Y'	75 MM	16	"						
				7	" Plain Tee	75 MM	10	"						
				8	" Door Tee	75 MM	16	"						

90701

29.07.22 12:09:35

Purchase Order

Page(s) 1 Of 1 04-08-2022 15:58:22

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details			
Parshva Global	**Doc No**	90701	95181
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.

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Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
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Transportation Cost	Extra at actual.
Warranty	Six months.
Advance Paid	Rs. 3646/- 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.'

Bal
4,295/- with courier charges

Paramesh
8919967309

For *Modi Realty Genome Valley LLP*

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For *Parshva Global*

Name :

Date : __/__/____

Requisition Form						
Company Name:	MRGV	Date:	02.08.2022			
Site & Phase :	BRGV	Time:	02:00PM			
Flat/Block no.	I					
Supplier:		Req. No.	95181			
Material required before date:	04.08.2022	ID No.	78566			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC2706-Electrical-Guard Alert Siren--DMS-WS+Grey Siren-220V-Nos 90701	1	0	1		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards Site Use					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Pushpalatha					
Approved By:	sarwar					
Sign & Date:	02.08.2022					

APPROVED
02 AUG 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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. : 346	Transport : Shree Mahavir Courier
Dated : 17-10-2022 (11.29 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 Genome Valley LLP
5-4-187/3 and 4, 2nd floor
soham mansion, M G Road, Secunderabad
Telangana, 500003

Party Mobile No : 7095957395
GSTIN / UIN : 36ABFFM3063P1ZU

Shipped to :
Modi Realty Genome Valley LLP
5-4-187/3 and 4, 2nd floor
soham mansion, M G Road, Secunderabad
Telangana, 500003

Party Mobile No : 7095957395
GSTIN / UIN : 36ABFFM3063P1ZU

PO# 90701

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(`)
1.	Guard Alert Siren *DMS-WS & Grey Siren*	8531	1	Nos	3,090.00	3,090.00
						3,090.00
	Add : Courier Charges					550.00
	Add : IGST		*@*	*18.00 %*		655.20
	Less : Rounded Off (-)					0.20
	Grand Total		**1**	**Nos**		**4,295.00**

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	3,640.00	655.20	655.20

TAX INVOICE
RupeesFour Thousand Two Hundred Ninety Five 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"