PURCHASE DIVISION
Advice for approval for credit to supplier

19248

Date:	12-06-23	Prepared by	S. Jaysudha	Serial no.	
Supplier name	Mahandhi Marketting			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	10-04-23	PO/WO No.	2023040048	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	6	13-04-23	5,800/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			5,800/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	20230413037	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:			5,800/-
Amount E – PO / WO value:			5,800/-
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	19-06-23		
Remarks:	final bill - 50% advance already paid.		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		12 JUN 2023			
Date		MINISH PARIKH			
Approval limit	Upto 20k	Above 20k MANAGER PROCUREMENT	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 (ORIGINAL FOR RECIPIENT)
HAR HAR MAHADEV 144154
SCAN ID

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. **6**	Dated **13-Apr-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References **PO NO:-20230410048**
Buyer's Order No.	Dated
Dispatch Doc No. **6**	Delivery Note Date
Dispatched through **DIRECT**	Destination **MALLAPUR**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS12UB8462**
Terms of Delivery **REQ.NO:-20230410024** **DTD:-10/04/23**	

Consignee (Ship to)
GULMOHAR RESIDENCY
SY.NO:-19,MALLAPUR,HYDERABAD, NEXT TO
NFC RAI ,HYDERABAD, TELANGANA-500076,
RAMPRASAD-PH:-9502211011
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Contact : 9502211011

Buyer (Bill to)
MODI REALTY MALLAPUR LLP
5-4-187/3 AND 4, 2ND FLOOR, SOHAM,
MANTION, M G ROAD, SECUNDERABAD, 500003
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana
Contact : 9502211011

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**KA Cooker Hood Clara Neo Blk 60 IN**	84146000	**1.00 PCS**		4,915.00	PCS		**4,915.00**
	Output-CGST							**442.35**
	Output-SGST							**442.35**
	Round Off							**0.30**
	Total		**1.00**					**₹ 5,800.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No ______ Dt. 13/4/23
MRN No ______ Dt. ______
Received By... Sign...

PROPERTIES PVT. LTD.
INWARD
No. 2015
Date 21/4/23
Sign.

Amount Chargeable (in words) E. & O.E
INR Five Thousand Eight Hundred 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
Total	**4,915.00**		**442.35**		**442.35**	**884.70**

Tax Amount (in words) : **INR Eight Hundred Eighty Four and Seventy 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
A/c Holder's Name : **MAHANANDI MARKETING**
Bank Name : **HDFC Bank**
A/c No. : **50200052885909**
Branch & IFS Code : **ALWAL & HDFC0000632**

Customer's Seal and Signature

SUMMIT SALES LLP
INWARD
No. 10959
Date 18/5/23
Sign.
R.R. DIST.

for MAHANANDI MARKETING

Authorised Signatory

SUBJECT TO HYDERBAD JURISDICTION

This is a Computer Generated Invoice

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
GSTIN/UIN: 36BANPC1655H1ZR
State Name : Telangana, Code : 36
Contact : 8790734830
E-Mail : mahanandimarketing169@gmail.com

Consignee (Ship to)
GULMOHAR RESIDENCY
SY.NO:-19,MALLAPUR,HYDERABAD, NEXT TO NFC RAI ,HYDERABAD, TELANGANA-500076, RAMPRASAD-PH:-9502211011
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Contact : 9502211011

Buyer (Bill to)
MODI REALTY MALLAPUR LLP
5-4-187/3 AND 4, 2ND FLOOR, SOHAM, MANTION, M G ROAD, SECUNDERABAD, 500003
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana
Contact : 9502211011

Invoice No. 6	Dated 13-Apr-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References PO NO:-20230410048
Buyer's Order No.	Dated
Dispatch Doc No. 6	Delivery Note Date
Dispatched through **DIRECT**	Destination **MALLAPUR**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS12UB8462**
Terms of Delivery **REQ.NO:-20230410024 DTD:-10/04/23**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
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E. & O.E

Amount Chargeable (in words)
INR Five Thousand Eight Hundred Only

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Bank Name : **HDFC Bank**
A/c No. : **50200052885909**
Branch & IFS Code : **ALWAL & HDFC0000632**

Customer's Seal and Signature

MODI REALTY MALLAPUR LLP
INWARD
Ward No. L1902 Dt 13/4/23
MRN No 20230413037 Dt. 14/04/23
Received By...... Sign......

SUMMIT SALES LLP
IN WARD
No: 88574
Date: 20/5
Sign:
R.R. DIST.

for MAHANANDI MARKETING

Authorised Signatory

SUBJECT TO HYDERBAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Original

From Company: Modi Realty Mallapur LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AAEFM1459R1ZP	Delivery Location: Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai Hyderabad,Telangana,500076 Ramprasad,9502211011

Supplier Details

Mahanandhi Marketing
Shed no D3/3, Door no 1-6-43/3/11,Kanajiguda, Alwal, Mutyamreddy estate, Hyderabad
Hyderabad,,500015
GSTIN:36BANPC1655H1ZR
Satish Chowdary,7207169169
mahanandimarketing169@gmail.com

PO No	20230410048	Quote No	Nil
PO Date	10 Apr 2023	Quote Date	11 Apr 2023
Supply Type	Purchase Order	Requisition Num	20230410024

SNo.	Item Name	Addl Spec	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
							IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	EQPT5372-Equipment-Chimney---Nos.		1.00	4,915.00	0%	4,915	0%	9%	9%	0	442	442	5,800
									Total Amount ...	0	442	442	5,800

Rupees in words : Five Thousand Eight Hundred Only.

Terms and Conditions:-

Additional Specifications	Nill.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 2 days of PO
Delivery Location :	As given above.
Transport:	Purchaser
Advance Paid :	Rs.2,900 by RTGS/NEFT
Payment Terms :	50% Advance with PO
Bill submission:	Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.
Other Terms:	For D-Block luxury flat purpose

11/04/23 03:33:53 PM

Installation:	NA.
Commissioning:	NA

For Modi Realty Mallapur LLP	Accepted the above Terms And Conditions For
Authorised Signatory	
Name :-	
Sign:-	
Date :-	Date :-

Requisition Form

Company Name	Modi Realty Mallapur LLP	Date	10 Apr 2023
Site Or Phase	Gulmohar Residency	Time	00:00:00
For Use In Flat/Villa/Other	402	Req.No.	20230410024
Material required before date			

S.No	Description	Add Spec	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	FUNF5175-Furniture & fixtures-HOB--Hindware Sara Plus 4b-Misc-Nos		1.00	0	1.00	11,673.00		
2	EQPT5372-Equipment-Chimney---Nos.		1.00	0	1.00	5,800.00		
3	PLUM2747-Plumbing-Chimney cowl cover--150mm-Nos.		6.00	0	6.00	60.00		

PO Num	Date	Type	Status
20230410048	10 Apr 2023	PO	Approved
20230410049	10 Apr 2023	PO	Approved
20230410050	10 Apr 2023	PO	Open PO

Sno	Role	User	Remarks	Date And Time
1	Const-Data Entry Operator	Rahul Talla	kitchen material work	10 Apr 2023 02:58:08 pm
2	Const-Data Entry Operator	Sai Kumar P	System Generated:This Requisition Has Been Approved	10 Apr 2023 03:00:59 pm