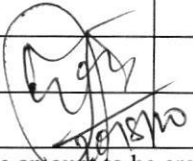


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/08/2020	Prepared by:	T.D. Murthy				
PO/WO no.	68900	PO / WO Date.	17/07/2020				
Supplier Name	Prakash Marketing	PO/WO amount	Rs. 34,199/-				
Firm/Company	Modi Properties PVT LTD	Project	MPL				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	444	08/08/2020	Rs. 34,199/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 34,199/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	124	10/08/2020	81963	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 34,199/- ✓				
Amount E – PO / WO value:			Rs. 34,199/-				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)					
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)					
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ___/- ☒ No					
Payment – due date		22/08/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/8/20						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

DELIVERY NOTE

(DUPLICATE FOR SUPPLIER)

PRAKASH MARKETING Shed No.D3/1,Door No.1-6-46/15, Muthyam Reddy Estate,Near Yadamma Nagar, Kanaji Guda,Alwal,Secunderabad-500015 8790734830,7013641870 GSTIN/UIN: 36BFDPC9040P1Z7 State Name : Telangana, Code : 36 E-Mail : prakashmarketing1813@gmail.com Consignee Prakash Marketing(Madhapur) MADHAPUR GSTIN/UIN : 36AAPFP7023F1Z4 State Name : Telangana, Code : 36		Delivery Note No. 124 <i>PO 68900</i> Supplier's Ref. 124 Buyer's Order No. 124 Despatch Document No. Despatched through DIRECT Bill of Lading/LR-RR No. dt. 10-Aug-2020 Terms of Delivery	Dated 10-Aug-2020 Mode/Terms of Payment Other Reference(s) Dated 10-Aug-2020 Destination NACHARAM Motor Vehicle No.
Buyer (if other than consignee) MODI PROPERTIES PVT LTD May Flower Platinum,Sy 82/1,Mallapur,Nacharam, 7680971999 GSTIN/UIN : 36AAPFP7023F1Z4 State Name : Telangana, Code : 36 Place of Supply : Telangana			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Clara Neo SS 60			2 Nos				
2	Athena 4B 60cm			2 Nos				
Total				4 Nos				

E. & O.E

Company's PAN : BFDPC9040P

Recd. in Good Condition

for PRAKASH MARKETING

Authorised Signatory

This is a Computer Generated Document

INWARD	
Inward No: 13787	DI: 10/8/20
MRN No: 8963	Dr:
Received By:	Sign: <i>ulizam</i>
Modi Properties Pvt. Ltd	
Sy.No.82/1	

Purchase Order

Page(s) 1 Of 1

17-Jul-20 11:30:28 AM



68900

15.07.20 12:16:58

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

Prakash Marketing
H.no.14/1/211/531/3, Parvath nagar Madhapur, Hyderabad

GSTIN 36

65448901

9908087171

Doc No	68900	11794
Doc Date	17-07-2020	
Quote No	Nil	
Quote Date	22-09-2017	
SupplyType	Supply And Installation	

Kind Attn : Mr.Poonam

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6065 - Miscellaneous - Chimney - NA - Nos Clara CF 750 M3- Black	2.00	4,915.00	0.00	18.00	11,599.40
2 6152 - Miscellaneous - Hob - NA - Nos Athena	2.00	9,576.00	0.00	18.00	22,599.36
Total Order Value . . .					34,198.76
Rupees : Thirty Four Thousand One Hundred Ninty Eight and Paise Seventy Six Only.					

Terms and Conditions :-

Specification / Brand All items are Hindware brand, stainless steel, Chimney with pipe 10 ft.

Payment Terms 50% advance 50% after delivery

Tax All taxes are included in above prices

Delivery Date With in 5 days

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone: 7680971999

Penalty For Delay Nil

Transportation Cost Extra as per actuals

Warranty Chimney 5 years and Hob 1 year warranty.

Advance Paid Rs-17,099-00, cheque no-....., Dated-....., of Yes Bank.

Other Terms We reserve the rights to reject the items is not confirming specification, breakage is in suppliers account, above order is for A 105, 106 Model flats purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Prakash Marketing**

Date : _/_/_

Estimate/Draft PO

Page(s) 1 Of 1

16-Jul-20 2:57:58 PM

Original / Office Copy / Purchase Div.Copy

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

Prakash Marketing
H.no.14/1/211/531/3, Parvath nagar Madhapur, Hyderabad

GSTIN 36

65448901

9908087171

Doc No	68900	11794
Doc Date	16-07-2020	
Quote No	Nil	
Quote Date	22-09-2017	
SupplyType	Supply And Installation	

Kind Attn : Mr.Poonam

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6065 - Miscellaneous - Chimney - NA - Nos Clara CF 750 M3- Black	2.00	4,915.00	0.00	18.00	11,599.40
2 6152 - Miscellaneous - Hob - NA - Nos Athena	2.00	9,576.00	0.00	18.00	22,599.36
Total Order Value . . .					34,198.76

Rupees : Thirty Four Thousand One Hundred Ninty Eight and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand All items are Hindware brand, stainless steel, Chimney with pipe 10 ft.

Payment Terms 50% advance 50% after delivery

Tax All taxes are included in above prices

Delivery Date With in 5 days

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

Penalty For Delay Nil

Transportation Cost Extra as per actuals

Warranty Chimney 5 years and Hob 1 year warranty.

Advance Paid Rs-17,099-00, cheque no-.....,Dated-....., of Yes Bank.

Other Terms We reserve the rights to reject the items is not confirming specification, breakage is in suppliers account, above order is for A 105, 106 Model flats purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

APPROVED BY
16 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Prakash Marketing**

Name : _____

Name : _____

Date : __/__/__

MEMO

CO2 IN

APPROVED BY
16 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

14-07-2020 12:33:50

Original / Office Copy / Purchase Div.Copy

From Company : **B and C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
G S T No. : 36AAHFB7046A1ZT

Supplier Details

Prakash Marketing
H.no.14/1/211/531/3, Parvath nagar Madhapur, Hyderabad

GSTIN 36

65448901

9908087171

Doc No	64118	86169
Doc Date	21-12-2019	
Quote No	Nil	
Quote Date	22-09-2017	
SupplyType	Supply And Installation	

Kind Attn : Mr.Poonam

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6065 - Miscellaneous - Chimney - NA - Nos - <i>Black</i> Clara CF 750 M3	8.00	5200 4,811.00	0.00	18.00	45,415.84
2 6152 - Miscellaneous - Hob - NA - Nos Athena	8.00	7,541.00 11200	0.00	18.00	71,187.04
Total Order Value . . .					116,602.88

Rupees : One Lakh(s) Sixteen Thousand Six Hundred Two and Paise Eighty Eight Only.

Terms and Conditions :-**Specification / Brand** All items are Hindware brand, stainless steel, Chimney with pipe 10 ft.**Payment Terms** 50% advance 50% after delivery**Tax** All taxes are included in above prices**Delivery Date** With in 5 days**Delivery Location** May Flower Grande

Sy.no.191, Mallapur Main Road, Hyderabad -500076

Phone. Contact no. :9502211011 - (Mr. V.Ravi-admin)

Penalty For Delay. Nil**Transportation Cost** Extra as per actuals**Warranty** Chimney 5 years and Hob 1 year warranty.**Advance Paid** Rs-1,16,602-00, cheque no-....., Dated-....., of Yes Bank.**Other Terms** We reserve the rights to reject the items is not confirming specification, breakage is in suppliers account, above order is for Flat no D-804E,106,305,405,604,705,806,F-303 Modular Kitchen fitting,**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **B and C Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Prakash Marketing**

Name : _____

Name : _____

Date : __/__/__

Requisition "Form

Company Name:		Modi Properties Pvt Ltd		Date:		09-07-2020	
Site & Phase :		May Flower Platinum		Time:		16.30	
Supplier				Req.No.		11794	
Material required before date:		14-07-2020		ID No.		58381	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Hob & Chimney- Hindware	Std	02	nos			
2							
3							
4							
5							
6							
7							
8							
9							
0							
Remarks: Towards A-105, A-106 model flats use purpose.							
Prepared By		K Narender Reddy		Approved by		S.V. Subba Reddy	
Sign.& Date		09-07-2020		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

