Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/~~10527~~** ~~10526~~ 10525 Dated : **28-Aug-2020**
Ref.: **HSW444 dt. 8-Aug-2020**

Party's Name : **SUP-Prakash Marketing**
GSTIN/UIN : **36AAPFP7023F1Z4**

Particulars		Amount
Equipment GST 18%	*28,982.00*	**₹ 34,199.00**
Input CGST	*2,608.38*	
Input SGST	*2,608.38*	
OIE-Rouned Off	*0.24*	

On Account of :

being amount credited to prakash marketing towards purchase of chimney against invoice no HSW444 dt 8.8.2020 vide PO no 68900 dt 16.7.2020

Amount (in words) :

Indian Rupees Thirty Four Thousand One Hundred Ninety Nine Only

for SUP-Prakash Marketing

Approved by Receiver's Signature

18

Scan Id - 47328

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:							APPROVED BY
Date	21/8/20	21/8					29 AUG 2020 M.JAYA PRAKASH Sr. Manager Accounts

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/-

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PRAKASH MARKETING
Ganga Nivas,14-211/531/3,
Parvath Nagar Madhapur
GSTIN/UIN: 36AAPFP7023F1Z4
State Name : Telangana, Code : 36
E-Mail : poonamhindware@gmail.com

Invoice No. **HSW444**	Dated **8-Aug-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **PO NO 68900**	Dated **17-Jul-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
MODI PROPERTIES PVT LTD
5-4-187/3 & 4 11nd Floor M G Road Secunderabad
Hyd- 500003
SITE MALLAPUR NACHARAM
GSTIN/UIN : 36AABCM4761E1ZM
PAN/IT No :
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Hindware Chimney Clara CF 750 M3**	84146000	18 %	**2 No.**	4,915.00	No.		**9,830.00**
2	**ATHENA 4B**	73211110	18 %	**2 No.**	9,576.00	No.		**19,152.00**
								28,982.00
	SGST							**2,608.38**
	CGST							**2,608.38**
	Round Off							**0.24**
	Total			**4 No.**				**R₹ 34,199.00**

MODI PROPERTIES PVT. LTD. SECBAD
INWARD No. 6835 Date 18/8/20

Amount Chargeable (in words)
Rupees Thirty Four Thousand One Hundred Ninety Nine Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
28,982.00	9%	2,608.38	9%	2,608.38	5,216.76
Total: 28,982.00		2,608.38		2,608.38	5,216.76

Tax Amount (in words) : **Rupees Five Thousand Two Hundred Sixteen and Seventy Six paise Only**

Company's Bank Details
Bank Name : **Bank of Baroda (437)**
A/c No. : **27530200000437**
Branch & IFS Code : **HI TECH CITY & BARB0CYBHYD**

Company's PAN : **AAPFP7023F**

Declaration
Goods Once Sold Will not be taken back or exchanged.

for PRAKASH MARKETING
PRAKASH MARKETING HYDERABAD MADHAPUR
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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	Delivery Note No. **124**	Dated **10-Aug-2020**
	PO 68900	Mode/Terms of Payment
	Supplier's Ref. **124**	Other Reference(s)
Consignee **Prakash Marketing(Madhapur)** MADHAPUR GSTIN/UIN : 36AAPFP7023F1Z4 State Name : Telangana, Code : 36	Buyer's Order No. **124**	Dated **10-Aug-2020**
	Despatch Document No.	
	Despatched through **DIRECT**	Destination **NACHARAM**
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	Bill of Lading/LR-RR No. **dt. 10-Aug-2020**	Motor Vehicle No.
	Terms of Delivery	

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**				

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 4044
Date. 13/8
Sign.

E. & O.E

Company's PAN : BFDPC9040P

Recd. in Good Condition

for PRAKASH MARKETING

PRAKASH MARKETING SEC'BAD

Authorised Signatory

This is a Computer Generated Document

INWARD	
Inward No. 3787	Dt: 10/8/20
MRN No. 8963	Dt:
Received By:	Sign: Nizam
Modi Properties Pvt. Ltd Sy.No.82/1	

Purchase Order

 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, Hyderbad

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
Penality 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 : ____________

Accepted the above Terms And Conditions
For ***Prakash Marketing***

Name : ____________

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, Hyderbad

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
Penality 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

16/7/20

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Prakash Marketing*

Name : ____________________

Name : ____________________

Date : __/__/____

Purchase Order

 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, Hyderbad

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 — Black *Clara CF 750 M3*	8.00	5800 4,811.00	0.00	18.00	45,415.84
2	6152 - Miscellaneous - Hob - NA - Nos *Athena*	8.00	7,541.00 11880	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, Hyderbad -500076 Phone. Contact no. :9502211011 - (Mr. V.Ravi-admin)
Penality 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	Nil

APPROVED BY
16 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For ***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.	58387

No	Description	Size	Quantity	Units	Inward No	Date
1	Hob & Chimney- Hindware	Std	02	nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

6890

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.

APPROVED BY
10 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

R6