PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03-11-20	Prepared by:	Prabhakar.P
PO/WO no.	69883	PO / WO Date.	1-8-20
Supplier Name	Prakash Marketing	PO/WO amount	5,300.56
Firm/Company	Modi Properties Pvt Ltd	Project	Greens tower
Sl. No.	Bill No.	Bill Date	Bill amount
1	HSW872	12-10-20	5,301-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,301-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.		22-10-20	84347	☑ Yes □ No
2.				□ Yes □ No
3.				□ 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:	5,301-00
Amount E – PO / WO value:	5,301-00
Amount F – Difference (A – E): GST-18%	-

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	**09-11-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 04 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date							

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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
14-1-211/531/3, GANGA NIVAS,
NEAR GOVERNMENT SCHOOL,
PARVATH NAGAR,MADHAPUR.
HYDERABAD
GSTIN/UIN: 36AAPFP7023F1Z4
State Name : Telangana, Code : 36
E-Mail : poonamhindware@gmail.com

Invoice No. **HSW872**	Dated **12-Oct-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **PO NO 69883**	Dated **1-Aug-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
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	**CLARA NEO 60**	84146000	18 %	**1 No.**	4,492.00	No.		**4,492.00**
	SGST							**404.28**
	CGST							**404.28**
	Round Off							**0.44**
	Total			**1 No.**				**₹ 5,301.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70507 Date 28/10 Sign

Amount Chargeable (in words) *E. & O.E*

Rupees Five Thousand Three Hundred One Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	4,492.00	9%	404.28	9%	404.28	808.56
Total:	**4,492.00**		**404.28**		**404.28**	**808.56**

Tax Amount (in words) : **Rupees Eight Hundred Eight and Fifty 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 TRANSPORTER)

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. **177**	Dated **16-Sep-2020**
		Mode/Terms of Payment
	Supplier's Ref. **177**	Other Reference(s)
Consignee **Prakash Marketing(Madhapur)** MADHAPUR GSTIN/UIN : 36AAPFP7023F1Z4 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination **BEGUMPET**
	Bill of Lading/LR-RR No. **dt. 16-Sep-2020**	Motor Vehicle No. **PARMESH**
Buyer (if other than consignee) **MODI PROPERTIES PVT LTD** 5-4-187/3 & 4, 2ND FLOOR , M.G ROAD, SEC BAD GSTIN/UIN : 36AAPFP7023F1Z4 State Name : Telangana, Code : 36 Place of Supply : Telangana	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CLARA NEO BLK 60**	84146000	18 % 0 %	**1 Nos**				
	Total			**1 Nos**				

E. & O.E

HSN/SAC	Taxable Value
84146000	
Total	

Tax Amount (in words) : **NIL**

Company's PAN : **BFDPC9040P**

Recd. in Good Condition		for PRAKASH MARKETING Authorised Signatory

This is a Computer Generated Document

Received by
16/09/2020
12:50

SONATA SOFTWARE LIMITED * HYD * Date:

Purchase Order

69883
26.08.20 1:23:35

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	**Doc No**	69883	16421
H.no.14/1/211/531/3, Parvath nagar Madhapur, Hyderbad	**Doc Date**	01-08-2020	
	Quote No	Nil	
GSTIN 36	**Quote Date**	25-08-2020	
65448901 9908087171	**SupplyType**	Supply	

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 NEO*	1.00	4,492.00	0.00	18.00	5,300.56
				Total Order Value . . .		**5,300.56**

Rupees : Five Thousand Three Hundred and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	All items are Hindware brand, stainless steel, Chimney with pipe 10 ft.
Payment Terms	100% advance payment
Tax	All taxes are included in above prices
Delivery Date	With in 5 days
Delivery Location	Greens Towers Begumpet Main Road, Hyd. Opp. Hyderabad Public School. Phone. 66335551
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Chimney 5 years and Hob 1 year warranty.
Advance Paid	Rs-5,300-00, By cheque/RTGS, Dated..................
Other Terms	We reserve the rights to reject the items is not confirming specification, breakage is in suppliers account, above order is for Sonata guest house kitchen, 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

 28-Aug-20 10:53:01 AM 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	**Doc No**	69883	16421
H.no.14/1/211/531/3, Parvath nagar Madhapur, Hyderbad	**Doc Date**	26-08-2020	
	Quote No	Nil	
GSTIN 36	**Quote Date**	25-08-2020	
65448901 9908087171	**SupplyType**	Supply	

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 NEO*	1.00	4,492.00	0.00	18.00	5,300.56
					Total Order Value . . .	**5,300.56**

Rupees : Five Thousand Three Hundred and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	All items are Hindware brand, stainless steel, Chimney with pipe 10 ft.
Payment Terms	100% advance payment
Tax	All taxes are included in above prices
Delivery Date	With in 5 days
Delivery Location	Greens Towers Begumpet Main Road, Hyd. Opp. Hyderabad Public School. Phone. 66335551
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Chimney 5 years and Hob 1 year warranty.
Advance Paid	Rs-5,300-00, By cheque/RTGS, Dated..................
Other Terms	We reserve the rights to reject the items is not confirming specification, breakage is in suppliers account, above order is for Sonata guest house kitchen, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
28 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

28/8/20

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Prakash Marketing***

Name : ____________________ Name : ____________________ Date : __/__/____

Estimate/Draft PO

 27-Aug-20 12:49:27 PM Original / Office Copy / Purchase Div.Copy

77.

From Company :	**Serene Constructions LLP** 5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003. G S T No. : 36ACVFS7909P1ZV

Supplier Details			
Prakash Marketing H.no.14/1/211/531/3, Parvath nagar Madhapur, Hyderbad	**Doc No**	69883	150338
	Doc Date	26-08-2020	
	Quote No	Nil	
GSTIN 36	**Quote Date**	25-08-2020	
65448901 9908087171	**SupplyType**	Supply	

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 NEO*	1.00	4,492.00	0.00	18.00	5,300.56
					Total Order Value . . .	**5,300.56**

Rupees : Five Thousand Three Hundred and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	All items are Hindware brand, stainless steel, Chimney with pipe 10 ft.
Payment Terms	100% advance payment
Tax	All taxes are included in above prices
Delivery Date	With in 5 days
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Chimney 5 years and Hob 1 year warranty.
Advance Paid	Rs-5,300-00, By cheque/RTGS, Dated...................
Other Terms	We reserve the rights to reject the items is not confirming specification, breakage is in suppliers account, above order is for Sonata guest house kitchen, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
28 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

27/8/20

For *Serene Constructions LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Prakash Marketing*

Name : ______________

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MPPL		Date:		24.08.2020	
Site & Phase :	GREEN TOWERS		Time:		16:24 PM	
Supplier			Req. No.		16421	
Material required before date:	Urgent		ID No.		59334	

No	Description	Size	Quantity	Units	Inward No	Date
1	CHIMNEY CLARA 60 CF	600 MM & 750 M3'HR	01	NO		
2		69883				
4						
5						
6						
7						
8			Same as	severe!		
9						
10						

Remarks : FOR SONATA GUEST HOUSE KITCHEN PURPOSE.

Prepared By	T.SURYANARAYANA	Approved by	APPROVED BY
Sign.& Date	24.08.2020	Sign. & Date	25 AUG 2020 SOHAM MODI MANAGING DIRECTOR

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