

PURCHASE DIVISION
Advice for approval for credit to supplier

Date

Date:		03-11-20		Prepared by:		Prabhakar.P	
PO/WO no.		69992		PO / WO Date.		1-9-20	
Supplier Name		Prakash Marketing		PO/WO amount		4,000.20	
Firm/Company		Modi Properties Pvt Ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	HSW608	8-9-20		4,000-00			
2							
3							
4							

Amount A – Bills total(Excluding Transport & Hamali Charges): 4,000-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	178	16-9-20		☒ 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:

Amount E – PO / WO value: 4,000-00

Amount F – Difference (A – E): GST-18% 4,000.20

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

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/-

(ORIGINAL FOR RECIPIENT)

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

Site Begumpet Main Road Hyd
GSTIN/UIN : 36ACQFS2044C1Z7
PAN/IT No :
State Name : Telangana, Code : 36

Terms of Delivery

Destination

E. & O. E.

Tax Amount (in words) : Rupees Six Hundred Ten and Twenty paise Only

Authorised Signatory

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. 178		Dated 16-Sep-2020	
Consignee Prakash Marketing(Madhapur) MADHAPUR GSTIN/UIN : 36AAPFP7023F1Z4 State Name : Telangana, Code : 36		Supplier's Ref. 178		Mode/Terms of Payment	
Buyer (if other than consignee) SUMMIT SALES LLP 5-8-187/3&4, 2ND FLOOR MG ROAD, SEC BAD GSTIN/UIN : 36AAPFP7023F1Z4 State Name : Telangana, Code : 36 Place of Supply : Telangana		Buyer's Order No. 69992		Other Reference(s)	
		Despatch Document No.		Dated	
		Despatched through		Destination BEGUMPET	
		Bill of Lading/LR-RR No. dt. 16-Sep-2020		Motor Vehicle No. PARMESH	
		Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Neo GL 3B	84161000	18 % 0 %	1 Nos				
Total				1 Nos				

E. & O.E

HSN/SAC		Taxable Value
84161000		
Total		

Tax Amount (in words) : NIL

Company's PAN : BFDPC9040P

Recd. in Good Condition

for PRAKASH MARKETING

 Authorised Signatory

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Received by

 16/09/2020
 12:50

SOFTWARE LIMITED
 Date:
 HYD

Purchase Order

Page(s) 1 Of 1

03-Sep-20 11:48:34 AM

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM



69992
27.08.20 2:29:37

Supplier Details

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

GSTIN 36

65448901

9908087171

Doc No	69992	16425
Doc Date	01-09-2020	
Quote No	Nil	
Quote Date	01-09-2020	
SupplyType	Supply	

Kind Attn : Mr.Poonam

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6203 - Miscellaneous - Cooktop - NA - Nos NEO GL 3B	1.00	3,390.00	0.00	18.00	4,000.20
Rupees : Four Thousand and Paise Twenty Only.					Total Order Value . . . 4,000.20

Terms and Conditions :-**Specification / Brand** Brand is Hindware black in colour, cook top standerd**Payment Terms** 100% advance payment**Tax** Included**Delivery Date** With in 4 days**Delivery Location** Greens Towers
Begumpet Main Road, Hyd. Opp. Hyderabad Public School.
Phone. 66335551**Penalty For Delay** Nil**Transportation Cost** Nil**Warranty** One year if any manufacture defects**Advance Paid** Rs. 4000-00, by cheque....., dated.....**Other Terms** We reserve the rights to reject the items if not as specified, damage if any in transit is in suppliers account, above order is for guest kitchen, purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Prakash Marketing**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MPPL		Date:		26-08-2020	
Site & Phase :		GREENTOWERS		Time:		17.44 PM	
Supplier				Req. No.		16425	
Material required before date:			Urgent		ID No.		59334
No	Description	Size	Quantity	Units	Inward No	Date	
1	GAS STOVE -3 BURNER NEO GL 3B	690X 360X125MM	01	NO			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : FOR GUEST KITCHEN PURPOSE NOTE:- ASPER CATOLOG HINDWARE							
Prepared By		T.SURYANARAYANA		Approved by			
Sign. & Date		24-08-2020		Sign. & Date			

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

APPROVED BY
 28 AUG 2020
 SOHAM MOH
 MANAGING DIRECTOR
elue