

Processing
PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 05/11/20		Prepared by: NEHA.CH	
PO/WO no. 69341		PO / WO Date. 31/07/20	
Supplier Name: Pankash Marketing		PO/WO amount: 8,300.12/-	
Firm/Company: Aedra developer LLP		Project: Morning glory Apartments	
SL No.	Bill No.	Bill Date	Bill amount
1	HSW873	12-10-20	8,300/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges): 8,300/-			
Sl. No.	DC No	DC. Date	MRN No.
1.			85674.
2.			
3.			
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: 8,300/-			
Amount F - Difference (A - E): GST-18% 8,300/-			
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			
Remarks: 07-11-20			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign: K. S. L.			
Date: 25/11/20			

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. 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. 0,000/- 7. MD to approve all bills above 1,00,000/-

(ORIGINAL FOR RECIPIENT)

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. 208	Dated 5-Oct-2020
Consignee Prakash Marketing(Madhapur) Madhapur GSTIN/UIN : 36AAPFP7023F1Z4 State Name : Telangana, Code : 36		Supplier's Ref. 208	Other Reference(s) Sampath
Buyer (if other than consignee) Modi Builders Turkapally, 9000002512 GSTIN/UIN : 36AAPFP7023F1Z4 State Name : Telangana, Code : 36 Place of Supply : Telangana		Buyer's Order No. 208	Dated 5-Oct-2020
		Despatch Document No.	
		Despatched through Direct	Destination Tumkunta
		Bill of Lading/LR-RR No. dt. 5-Oct-2020	Motor Vehicle No. Parmesh
		Terms of Delivery	

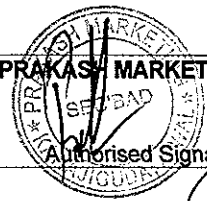
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CLARA NEO BLK 60			1 Nos				
2	Brio Plus 2B			1 Nos				
Total				2 Nos				

E. & O.E

Company's PAN : BFDPC9040P

Recd. in Good Condition

for PRAKASH MARKETING



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Inward No. ARD	
MRN No.	Dt:
Received By:	Sign:
AEDIS DEVELOPERS LLP	

NOTE:

Received
Wiberi
05/10/2020
 Bill to be debited in favour of Aedis Developers

Purchase Order

Page(s) 1 Of 1

01-Aug-20 1:33:04 PM



69341

31.07.20 12:25:05

From Company : **Aedis Developers LLP**
S-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. : 36ABPFA0002Q1ZD

Supplier Details

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

GSTIN 36

65448901

9908087171

Doc No	69341	100212
Doc Date	31-07-2020	
Quote No	Nil	
Quote Date	31-07-2020	
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 Glasstop- Model- Brio plus 2B	1.00	2,119.00	0.00	18.00	2,500.42
2 6065 - Miscellaneous - Chimney - NA - Nos Model: Athena	1.00	4,915.00	0.00	18.00	5,799.70
Total Order Value . . .					8,300.12

Rupees : Eight Thousand Three Hundred and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand Brand is Hindware black in colour

Payment Terms After delivery

Tax Included

Delivery Date With in 4 days

Delivery Location Moring Glory Apartments
Genomevalley, Hyderabad
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year if any manufacture defects

Advance Paid Nil

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 site purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Prakash Marketing**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

31-Jul-20 5:23:17 PM

Original / Office Copy / Purchase Div. Copy

From Company : **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. : 36ABPFA0002Q1ZD

Supplier Details

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

GSTIN 36

65448901

9908087171

Doc No	69341	100212
Doc Date	31-07-2020	
Quote No	Nil	
Quote Date	31-07-2020	
SupplyType	Supply	

Kind Attn : Mr.Poonam

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6203 - Miscellaneous - Cooktop - NA - Nos Glasstop- Model- Brio plus 2B	1.00	2,119.00	0.00	18.00	2,500.42
2 6065 - Miscellaneous - Chimney - NA - Nos Model: Athena	1.00	4,915.00	0.00	18.00	5,799.70
Total Order Value . . .					8,300.12

Rupees : Eight Thousand Three Hundred and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand Brand is Hindware black in colour

Payment Terms After delivery

Tax Included

Delivery Date With in 4 days

Delivery Location Morning Glory Apartments
Genomevalley, Hyderabad
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year if any manufacture defects

Advance Paid Nil

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 site purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

APPROVED BY
01 AUG 2020
SOHAM MOJI
MANAGING DIRECTOR

31/7/20

For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Prakash Marketing**

Name : _____

Name : _____

Date : ___/___/___

Cook top and Chimney least costs						
Prepared by : Prabhakar						
Dated: 24-7-20						
	Description	Gilma	Sunflame	Blow Hot	Faber	Hindware
1	Cook Top	5,500.00	3,800.00	3,500.00	✓ 2,500.00	3,000.00
2	Chimney	9,000.00	8,000.00	7,500.00	12,190.00	5,799.00
All are Black in colour.						✓

Attachment 2

Prabhakar
24/7/20 80 69841

✓
APPROVED BY
27 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 of 1

24-Jul-20 4:47:42 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	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

Accepted the above Terms And Conditions

For **Prakash Marketing**

Name : _____

Name : _____

Date : ____/____/____

Cook top and Chimney least costs						
Prepared by : Prabhakar						
Dated: 24-7-20						
	Description	Gilma	Sunflame	Blow Hot	Faber	Hindware
1	Cook Top	5,500.00	3,800.00	3,500.00	2,500.00	3,000.00
2	Chimney	9,000.00	8,000.00	7,500.00	12,190.00	7,000.00

All are Black colour in.

5799

P88
24/7

F

~~BAK~~ Requisition Form

Company Name:		Aedis Developers LLP		Date:		22.07.2020	
Site & Phase :		MGA		Time:		11:03 AM	
Supplier				Req. No.		100212	
Material required before date:		24.07.2020		ID No.		58682	

No	Description	Size	Quantity	Units	Inward No	Date
1	Chimney	STD	01	No's		
2	Cook top	STD	01	No's		
3	Plates	STD	06	No's		
4	Glasses	STD	06	No's		
5	Cutlery	STD	01	No's		
6	Crockery	STD	01	No's		
8						
9						
10						

Remarks: For Model Flats Purpose.

Prepared By	Priyanka	Approved by	
Sign. & Date	22.07.2020	Sign. & Date	

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



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Views

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Photos

Documents

Subscriptions

Travel

Folders

Hide

+ New Folder

MGA- clarification on material

Inbox

raj Nikhil <raj.nikhil@modiprop>
To: keerthi.ch

Wed, Nov 25 at 12:11 PM

Dear keerthi,
We have received the material of Prakash marketing Po
no:69341 & Inward no: 10569/A on 5th Oct.

Thank You,
BR,

Raj Nikhil Chawla
Engineer | +91 90000 02512 | raj.nikhil@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 |
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities



Reply, Reply All or Forward



Raj Nikhil

raj.nikhil@modiproperties.com
+ Add to contacts

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Credit Card Against Your FD.