PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	73488	PO / WO Date.	04/01/2021
Supplier Name	Prakash Marketing	PO/WO amount	Rs. 50,004/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	HSW2210	06/03/2021	Rs. 50,004/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 50,004/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	HSW2210	06/03/2021	89817	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 50,004/-
Amount E – PO / WO value:	Rs. 50,004/-
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. 50,004/- □ No
Payment – due date	-
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 15 MAR 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	15/3/21	15/3					

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/-

15.09

TAX INVOICE

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. **HSW2210**	Dated **6-Mar-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **MODI REALITY MALLAPUR LLP** 5-4-187/3 AND 3 , 2ND FLOOR ,SOHAM MANSION , MG ROAD , SECUNDERABAD GSTIN/UIN : 36AAEFM1459R1ZP PAN/IT No : State Name : Telangana, Code : 36	Buyer's Order No. 13488	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**HINDWARE HOB** *NORA -3B*	73211110	18 %	**4 No.**	8,348.00	No.		**33,392.00**
2	**HINDWARE CHIMNEY** *CLARA NEO*	84146000	18 %	**2 No.**	4,492.00	No.		**8,984.00**
								42,376.00
	SGST							**3,813.84**
	CGST							**3,813.84**
	Round Off							**0.32**
	Total			**6.00**				**R₹ 50,004.00**

MODI PROPERTIES ... LTD. SEC'BAD INWARD No. 75262 Date 10/3

Amount Chargeable (in words)
Rupees Fifty Thousand Four Only

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	42,376.00	9%	3,813.84	9%	3,813.84	7,627.68
Total:	**42,376.00**		**3,813.84**		**3,813.84**	**7,627.68**

Tax Amount (in words) : **Rupees Seven Thousand Six Hundred Twenty Seven and Sixty Eight 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1851 Dt. 06/3/21
MRN No. 89817 Dt. 06/3/21
Received By Ami Sign

Req - 68680
po - 13488 .

Purchase Order

 05-Jan-21 12:15:08 PM

73488
31.12.20 3:26:35

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Prakash Marketing	**Doc No**	73488	68680
H.no.14/1/211/531/3, Parvath nagar Madhapur, Hyderbad	**Doc Date**	04-01-2021	
	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	6152 - Miscellaneous - Hob - NA - Nos *NORA- 3B*	4.00	8,348.00	0.00	18.00	39,402.56
2	6065 - Miscellaneous - Chimney - NA - Nos *CLARA NEO*	2.00	4,492.00	0.00	18.00	10,601.12
					Total Order Value . . .	**50,003.68**

Rupees : Fifty Thousand Three and Paise Sixty Eight 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Chimney 5 years and Hob 1 year warranty.
Advance Paid	Rs-50,003-00, 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 A101,109,B104,105, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Prakash Marketing***

Name : ____________________

Date : __/__/____

Purchase Order

 04-Jan-21 11:47:24 AM Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
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Other Terms	We reserve the rights to reject the items is not confirming specification, breakage is in suppliers account, above order is for A101,109,B104,105, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
04 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Prakash Marketing***

Date : __/__/____

Requisition Form

Company Name:	MRMLLP		Date:	30.12.2020
Site & Phase :	GMR		Time:	14:10
Supplier			Req. No.	68680
Material required before date:		01.01.2021	ID No.	62725

No	Description	Size	Quantity	Units	Inward No	Date
1.	Chimney	STD	2	Nos		
2.	HOB	STD	4	Nos		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

73488

Remarks: For A-101,109,B-104,105 model flats work purpose.

Prepared By	Ramprasad	Approved by	
Sign.& Date	30.12.2020	Sign. & Date	

Note:

APPROVED FOR CONSTRUCTION
31 DEC 2020
SOHAM MODI
MANAGING DIRECTOR