PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/08/2021	Prepared by:	MINISH.
PO/WO no.	77228.	PO / WO Date.	21/05/2021
Supplier Name	Prakash Marketing.	PO/WO amount	15,665/-
Firm/Company	Melita G, Modi Realty, Konkus LLP.	Project	G+T.
Sl. No.	Bill No.	Bill Date	Bill amount
1	952	07/08/2021	15,665/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,665/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	68	31/05/2021	92482	☑ 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:	15,665/-
Amount E – PO / WO value:	15,665/-
Amount F – Difference (A – E): GST-18%	-NIL-

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 100% Advance Paid.
Payment – due date	
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 23 AUG 2021				
Date			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/-

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. **HSW952**	Dated **7-Aug-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 77228	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Mehta & Modi Realty Kowkur LLP
KWOKUR
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)
Mehta & Modi Realty Kowkur LLP
KWOKUR
GSTIN/UIN : 36ABLFM7631F1Z3
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.**	4,810.00	No.		**4,810.00**
2	**Nora Hob 3B 60cm**	73211110	18 %	**1 No.**	8,465.00	No.		**8,465.00**
								13,275.00
	SGST							**1,194.75**
	CGST							**1,194.75**
	Round Off							**0.50**
	Total			**2.00**				**R₹ 15,665.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 83498 Date: 17/8 Sign:

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

Rupees Fifteen Thousand Six Hundred Sixty Five Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	13,275.00	9%	1,194.75	9%	1,194.75	2,389.50
Total:	**13,275.00**		**1,194.75**		**1,194.75**	**2,389.50**

Tax Amount (in words) : **Rupees Two Thousand Three Hundred Eighty Nine and Fifty paise Only**

Company's Bank Details
A/c Holder's Name : **PRAKASH MARKETING**
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

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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 GSTIN/UIN: 36BFDPC9040P1Z7 State Name : Telangana, Code : 36 Contact : 8790734830,7013641870 E-Mail : prakashmarketing1813@gmail.com	Delivery Note No. **68**	Dated **31-May-2021**
		Mode/Terms of Payment
	Supplier's Ref. **68**	Other Reference(s) **Sampath**
Consignee **Prakash Marketing(Madhapur)** MADHAPUR GSTIN/UIN : 36AAPFP7023F1Z4 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through **Direct**	Destination **Kowkur**
	Bill of Lading/LR-RR No. **dt. 31-May-2021**	Motor Vehicle No. **TS09UB9025**
Buyer (if other than consignee) **Metha & Modi Realty Kowkur Llp** Green Heights,Sy No.196,Kwokur 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 SS 60**			**1 Nos**				
2	**Nora Plus 3b**			**1 Nos**				
	Total			**2 Nos**				

INWARD
Inward No: 11165 Dt: 31/05/21
MRN No: Dt:
Received By: Sign: Sb
MEHTA & MODI REALTY KOWKUR LLP

E. & O.E

SUMMIT SALES LLP
IN WARD
No: 73318
Date: 17/8
Sign: L
R.R. DIST.

Company's PAN : **BFDPC9040P**

Recd. in Good Condition

for PRAKASH MARKETING

Authorised Signatory

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DELIVERY NOTE

(ORIGINAL FOR RECIPIENT)

PRAKASH MARKETING Shed No.D3/1,Door No.1-6-46/15, Muthyam Reddy Estate,Near Yadamma Nagar, Kanaji Guda,Alwal,Secunderabad-500015 GSTIN/UIN: 36BFDPC9040P1Z7 State Name : Telangana, Code : 36 Contact : 8790734830,7013641870 E-Mail : prakashmarketing1813@gmail.com	Delivery Note No. **68**	Dated **31-May-2021**
		Mode/Terms of Payment
	Supplier's Ref. **68**	Other Reference(s) **Sampath**
Consignee **Prakash Marketing(Madhapur)** MADHAPUR GSTIN/UIN : 36AAPFP7023F1Z4 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through **Direct**	Destination **Kowkur**
Buyer (if other than consignee) **Metha & Modi Realty Kowkur Llp** Green Heights,Sy No.196,Kwokur GSTIN/UIN : 36AAPFP7023F1Z4 State Name : Telangana, Code : 36 Place of Supply : Telangana	Bill of Lading/LR-RR No. **dt. 31-May-2021**	Motor Vehicle No. **TS09UB9025**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Clara Neo SS 60**			**1 Nos**				
2	**Nora Plus 3b**			**1 Nos**				
	Total			**2 Nos**				

INWARD
Inward No: 11165 Dt: 31/05/21
MRN No: 92482 Dt: 5/6/21
Received By: Sign:
METHA & MODI REALTY KOWKUR LLP

4:46

E. & O.E

MODI PROPERTIES PVT. LTD. INWARD No. 71976 Date 10/6 SEC'BAD

Company's PAN : **BFDPC9040P**

Recd. in Good Condition

for PRAKASH MARKETING

Authorised Signatory

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Purchase Order

Page(s) 1 Of 1 25-May-21 5:37:00 PM

77228

06.05.21 4:35:39

From Company : Mehta & Modi Realty Kowkur LLP
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Prakash Marketing H.no.14/1/211/531/3, Parvath nagar Madhapur, Hyderbad	Doc No	77228	140564
	Doc Date	21-05-2021	
	Quote No	nil	
GSTIN 36	Quote Date	23-02-2021	
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 SS 60*	1.00	4,810.00	0.00	18.00	5,675.80
2	6152 - Miscellaneous - Hob - NA - Nos *NORA 3B Brass burner*	1.00	8,465.00	0.00	18.00	9,988.70
					Total Order Value . . .	**15,664.50**

Rupees : Fifteen Thousand Six Hundred Sixty Four and Paise Fifty 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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Chimney 5 years and Hob 1 year warranty.
Advance Paid	Rs-15,665-00, RTGS-........................,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 110, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Prakash Marketing*

Name : ______________

Date : __/__/____

1259

Requisition Form Company Name:	MMR KOWKUR LLP	Date:	11-05-2021
Site & Phase :	GHT	Time:	17.00
Supplier	SSLLP	Req. No.	140564
Material required before date: 15-05-2021		ID No.	66057

No	Description	Size	Quantity	Units	Inward No	Date
1	Chimney & Hob Combo - 1 set	Std	01	No.s		
2						
3						
4						
5						
6						
7						
8						
9						
10						

77228

Remarks: - For model Flat no. 110 purpose.

Prepared By	N .Sharvya	Approved by	A.Suresh
Sign.& Date	11-05-2021	Sign. & Date	11-05-2021

APPROVED
11 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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