



Date:	13/01/22	Prepared by:	Janaki	
PO/WO no.	82792	PO / WO Date.	01/12/21	
Supplier Name	Manasa natural stones	PO/WO amount	30,240/-	
Firm/Company	Madi properties pvt ltd	Project	MPL	
Sl. No.	Bill No.	Bill Date	Bill amount	
1	MNS/21-22/87	22/12/21	45,738/-	
2				
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):			45,738/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	-	-	10/12/21	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits : Transportation charges			10,000 paid	
Amount C –Other Debits :				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			45,738/-	
Amount E – PO / WO value:			30,240/-	
Amount F – Difference (A – E): GST-18%			15,498/-	
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 / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)		☒ Yes – Rs. 30,240/- ☐ No		
Payment – due date		17/01/22		
Remarks: final Bill				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:	Janaki			
Date	13/01/22			

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/-

MANASA NATURAL STONES
H.NO. 15-2-19/3, Opp: Court Line, Guntur Road,
MACHERLA-522426. Guntur Dt. A.P. India
Tel: 09866664535
GSTIN: 37AOKPB0752L1ZW

☐	Original for Recipient
☒	Duplicate for Transporter
☐	Triplicate for Supplier

Invoice No: MNS/2021-22/07			Transport Mode: LORRY	P0:82792
Invoice date: 22-12-2021			Vehicle number: AP07TF0549	
Reverse Charge (Y/N):			Date of Supply: 22-12-2021	
State: Andhra Pradesh	Code	37	Place of Supply: MACHERLA	

Bill to Party			Ship to Party		
Name: MODI PROPERTIES PVT LTD			Name: MODI PROPERTIES PVT LTD		
Address: 5-4-187/3&4, II FLOOR, M G ROAD, SOHAM MANSION SECUNDERABAD-500003.			Address: MAY FLOWER PLATINUM SY 82/1, MALLAPUR, NACHARAM, HYDERABAD.		
GSTIN: 36AABCM4761E1ZM			GSTIN: 36AABCM4761E1ZM		
State: TELANGANA	Code	36	State: TELANGANA	Code	36

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Disco unt	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
	LIME STONE	2514 0000													
1	CHOCOLATE COLOUR		SFT	1000.00	36.00	36000.00		36000.00					5.00	1800.00	37800.00
	2'X2' NATURAL														
2	CHOCOLATE COLOUR														
	3'X2' NATURAL		SFT	210.00	36.00	7560.00		7560.00					5.00	378.00	7938.00
Total						43560.00		43560.00		0.00		0.00		2178.00	45738.00

Total Invoice amount in words		Total Amount before Tax	43560
(RUPEES FORTY FIVE THOUSAND SEVEN HUNDRED THIRTY EIGHT ONLY)		Add: CGST	0.00
INWARD Inward No:18943 Dt:24/12/21 MRN No:101126 DI:		Add: SGST	0.00
		Add: IGST	2178.00
		Total Tax Amount	2178.00
		Total Amount after Tax:	45738.00
Bank Details Received By:	Sign:	GST on Reverse Charge	
Bank name : State Bank Of India, Macherala	nipam		

Bank Details	Received By:	Sign:
Bank name : State Bank Of India, Macherala		ripam
Bank A/C No. 40094412122		

Bank IFSC: SBIN0001010

Terms & conditions

Common Sea

Certified that the particulars given above are true and correct

For Manasa Natural Stones

MANASA NATURAL STONES

Proprietor

Authorised signatory

Purchase Order

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03-12-2021 14:19:24



82792

12.11.21 5:08:07

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

Manasa Natural Stones
Ground floor, 15-2-19/3, Opp. to Court, Guntur Road, Macherla, Guntur,
Andhra Pradesh - 522426

GSTIN 37A0KPB0752L1ZW

9866664535

Doc No	82792	178185
Doc Date	03-12-2021	
Quote No	Nil	
Quote Date	21-09-2019	
SupplyType	Supply	

Kind Attn : Mr. Nagaraju

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 8519 - Stone - other - Macherala stone - other - sft Chocolate colour - 2' x 2' - 300 nos	1,200.00	24.00	0.00	5.00	30,240.00
Total Order Value . . .					30,240.00

Rupees : Thirty Thousand Two Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand All items shall be of min.20mm maximum 25mm thickness. weigh bill must be attach.

Payment Terms 100% Advance payment.

Tax All taxes included in above price.

Delivery Date Within 4days.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Extra. Rs. 10,000/- approx per load.

Warranty Nil

Advance Paid Rs. 30,240/- to be pay vide cheque no. dt.

Other Terms We reserve the right to reject items not conforming to qty and specs. with full refund of money . Breakage in your a/c. Order for TOTLOT flooring purpose.Ldng charges Rs.0.50/- per sft, UL @ our cost.Royalty extra Rs. 200/- per ton.

Completion Date NA

Measurment Final payment as per actual measurements on site.

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

03/12/2021

Accepted the above Terms And Conditions

For **Manasa Natural Stones**

Name :

Date : _/_/

Requisition Form

1449

Company Name:	Modi Properties Pvt Ltd	Date:	19.11.2021
Site & Phase :	May Flower Platinum	Time:	16:20
Supplier		Req.No.	178185
Material required before date:	23.11.2021	ID No.	71351

No	Description	Size	Quantity	Units	Inward No	Date
1	Chocolate Macherla Stones	2' X 2'	1200	Sft		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

82792

Remarks: Towards TOT-LOT Flooring Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	19.11.2021	Sign. & Date	

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

APPROVED
20 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Estimate/Draft PO

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01-12-2021 17:06:48

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

Manasa Natural Stones
Ground floor, 15-2-19/3, Opp. to Court, Guntur Road, Macherla, Guntur,
Andhra Pradesh - 522426

GSTIN 37A0KPB0752L1ZW

9866664535

Doc No	82792	178185
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Completion Date NA

Measurment Final payment as per actual measurements on site.

Security Nil

Remarks

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSSLP stock
- ☒ Other



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Manasa Natural Stones**

Name : _____

Name : _____

Date : __/__/__