"NOC" to be taken from accountant (GHT).

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/1/22	Prepared by	T.D. Murugan	Serial no.	179[illegible]
Supplier name	Maurea Natural Stones			HO inward no.	
Firm/Company	MMRK LLP	Project	GHT	HO received date	
PO/WO date	5/7/21	PO/WO No.	78323	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2021-22/03	28/7/21	5,159-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,159-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:		Proof of delivery matches MRN	□ 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:	5,159-00
Amount E – PO / WO value:	~~5,159-00~~ 3,780-00
Amount F – Difference (A – E):	-1,379-00
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	31/1/22

Remarks: Original invoice and office copies are misplaced. Please give "NOC" for bill clearance.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Murugan	Bhaskar			
Sign:	[signature]	[signature] APPROVED			
Date	24/1/22	24 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

All subject to Macherla Jurisdiction

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

PO # 78323

✓	Original for Recipient
	Duplicate for Transporter
	Triplicate for Supplier

Tax Invoice

Invoice No: MNS/2021-22/03			Transport Mode: LORRY
Invoice date: 28-07-2021			Vehicle number: AP39TS1089
Reverse Charge (Y/N):			Date of Supply: 28-07-2021
State: Andhra Pradesh	Code	37	Place of Supply: MACHERLA

Bill to Party			Ship to Party		
Name: MEHTA & MODI REALTY KOWKUR LLP			Name: MEHTA & MODI REALTY KOWKUR LLP		
Address: 5-4-187/3&4, II FLOOR, M G ROAD, SOHAM MANSIONSECUNDERABAD-500003.			Address: GREENWOOD HEIGHTS, SY.NO. 196, KOWKUR.		
GSTIN: 36ABLFM7631F1Z3			GSTIN: 36ABLFM7631F1Z3		
State: TELANGANA	Code	36	State: TELANGANA	Code	36

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
	LIME STONE	2514 0000													
1	CHOCOLATE COLOUR		SFT	150.00	32.75	4913.00		4913.00					5.00	246.00	5159.00
	2'X2' & 23"X16" NATURAL														
Total						4913.00		4913.00		0.00		0.00		246.00	5159.00

MODI PROPERTIES PVT. LTD. INWARD No. 389 Date 27/7/21 Sign. SEC'BAD

Total Invoice amount in words		
(RUPEES FIVE THOUSAND ONE HUNDRED FIFTY NINE ONLY)	Total Amount before Tax	4913
	Add: CGST	0.00
	Add: SGST	0.00
	Add: IGST	246.00
	Total Tax Amount	246.00
	Total Amount after Tax:	5159.00
	GST on Reverse Charge	

Bank Details

Bank name : State Bank Of India, Macherla

Bank A/C No. 40094412122

Bank IFSC: SBIN0001010

Terms & conditions

SUMMIT SALES LLP IN WARD No: 90051 Date: 24/1 Sign: R.R. DIST.

Common Seal

Ceritified that the particulars given above are true and correct

For Manasa Natural Stones

For MANASA NATURAL STONES

Proprietor

Authorised signatory

All subject to Macherla Jurisdiction

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

PO # 78323

✓	Original for Recipient
	Duplicate for Transporter
	Triplicate for Supplier

Tax Invoice

Invoice No: MNS/2021-22/03			Transport Mode: LORRY	
Invoice date: 28-07-2021			Vehicle number: AP39TS1089	
Reverse Charge (Y/N):			Date of Supply: 28-07-2021	
State: Andhra Pradesh	Code	37	Place of Supply: MACHERLA	
Bill to Party			**Ship to Party**	
Name: MEHTA & MODI REALTY KOWKUR LLP			Name: MEHTA & MODI REALTY KOWKUR LLP	
Address: 5-4-187/3&4, II FLOOR, M G ROAD, SOHAM MANSIONSECUNDERABAD-500003.			Address: GREENWOOD HEIGHTS, SY.NO. 196, KOWKUR.	
GSTIN: 36ABLFM7631F1Z3			GSTIN: 36ABLFM7631F1Z3	
State: TELANGANA	Code	36	State: TELANGANA	Code 36

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
	LIME STONE	2514 0000													
1	CHOCOLATE COLOUR		SFT	150.00	32.75	4913.00		4913.00					5.00	246.00	5159.00
	2'X2' & 23"X16" NATURAL														
Total						4913.00		4913.00		0.00		0.00		246.00	5159.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 369 Date 27/8/21 Sign

Total Amount before Tax	4913
Add: CGST	0.00
Add: SGST	0.00
Add: IGST	246.00
Total Tax Amount	246.00
Total Amount after Tax:	5159.00
GST on Reverse Charge	

Total Invoice amount in words

(RUPEES FIVE THOUSAND ONE HUNDRED FIFTY NINE ONLY)

Bank Details

Bank name : State Bank Of India, Macherla

Bank A/C No. 40094412122

Bank IFSC: SBIN0001010

Terms & conditions

SUMMIT SALES LLP IN WARD No: 9005 Date: 24/1 Sign R.R. DIST.

Common Seal

Ceritified that the particulars given above are true and correct

For Manasa Natural Stones

For MANASA NATURAL STONES

Proprietor

Authorised signatory

Purchase Order

Page(s) 1 Of 1 24-01-2022 11:36:58 Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Manasa Natural Stones	**Doc No**	78323	140539
Ground floor, 15-2-19/3, Opp. to Court, Guntur Road, Macherla, Guntur, Andhra Pradesh - 522426	**Doc Date**	05-07-2021	
	Quote No	Nil	
GSTIN 37A0KPB0752L1ZW	**Quote Date**	21-09-2019	
9866664535	**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 - 23" x 23"*	150.00	24.00	0.00	5.00	3,780.00
					Total Order Value . . .	**3,780.00**

Rupees : Three Thousand Seven Hundred Eighty 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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Extra. Rs. 1,400/- approx per ton.(Including purchase order no. - MGA)
Warranty	Nil
Advance Paid	Rs. 3,780/- to be pay vide cheque no. dt.
Other Terms	We reserve the right to reject items not conforming to qlty and specs. with full refund of money . Breakage in your a/c. Order for B block Ramp 1 entrance 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	

=) Original Office Copy and Invoice misplaced, Please give all "Doc". 24/1/22

Bill not Received 25/01/2022

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Manasa Natural Stones*

Name : ____________ Name : ____________ Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	26-04-2021
Site & Phase :	GHT	Time:	10:30
Supplier		Req. No.	140539
Material required before date: 28-04-2021		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Tandur stone	23"X23"	400	Sft		
2	Chocolate brown macharla stone	23" X23"	150	Sft		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For B block Ramp 1 entrance area inside laying purpose

Prepared By	N Sharvya	Approved by	A SURESH
Sign.& Date	26-04-2021	Sign. & Date	26-04-2021

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

2 4 JAN 2022

All subject to Macherla Jurisdiction

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

PO# 78323

✓ Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Tax Invoice

Invoice No: MNS/2021-22/03			Transport Mode: LORRY	
Invoice date: 28-07-2021			Vehicle number: AP39TS1039	
Reverse Charge (Y/N):			Date of Supply: 28-07-2021	
State: Andhra Pradesh	Code	37	Place of Supply: MACHERLA	

Bill to Party			Ship to Party		
Name: MEHTA & MODI REALTY KOWKUR LLP			Name: MEHTA & MODI REALTY KOWKUR LLP		
Address: 5-4-187/3&4, II FLOOR, M G ROAD, SOHAM MANSIONSECUNDERABAD-500003.			Address: GREENWOOD HEIGHTS, SY.NO. 196, KOWKUR.		
GSTIN: 36ABLFM7631F1Z3			GSTIN: 36ABLFM7631F1Z3		
State: TELANGANA	Code	36	State: TELANGANA	Code	36

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
	LIME STONE	2516 0100													
1	CHOCOLATE COLOUR		SFT	152.80	32.15	4913.00		4913.00					5.00	246.00	5159.00
	2'X2' & 23"X16" NATURAL														
Total						4913.00		4913.00		0.00		0.00		246.00	5159.00

Total invoice amount in words	Total Amount before Tax	4913
(RUPEES FIVE THOUSAND ONE HUNDRED FIFTY NINE ONLY)	Add: CGST	0.00
	Add: SGST	0.00
	Add: IGST	246.00
	Total Tax Amount	246.00
	Total Amount after Tax:	5159.00
Bank Details	GST on Reverse Charge	

Bank name : State Bank Of India, Macherla
Bank A/C No. 40094412122
Bank IFSC: SBIN0001010
Terms & conditions

INWARD
Inward No. 1342 Dt: 27/07/21
MRN No: Dt:
Received By: Sign:
Common Seal
MEHTA & MODI REALTY KOWKUR

Certified that the particulars given above are true and correct.
For Manasa Natural Stones
For MANASA NATURAL STONES
Proprietor
Authorised signatory

REDMI NOTE 9
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