

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/1/2020		Prepared by:		K.R. Chagula	
PO/WO no.		64559		PO / WO Date		9/1/2020	
Supplier Name		Sri Bai Rohith Marketing Company		PO/WO amount		43,197/-	
Firm/Company		MPPL		Project name		Platinum	
Sl. No.		Bill No		Bill Date		Bill amount	
1.		260		11/1/2020		43,197/-	
2.							
3.							
4.							
5.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
43,197/-							
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	—	—	26022	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
5.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
43,197/-							
Amount E – PO / WO value:							
43,197/-							
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 / WO				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes - Rs. ☒ No			
Payment – due date				27/1/2020			
Remarks:							
Approved by		Purchase Officer		Purchase Manager		Director	
Sign:		21/1/2020		21/1/20		APPROVED BY SOHAM MODI MANAGING DIRECTOR	
Date						Accounts – Receiver of bill Accountant Accounts Manager	

Notes: 1. In case amount to be credited to supplier and the bills total does not match, please explain the reason. 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/-.

TAX INVOICE

Cell : 98665 12288

SRI SAI ROHIT MARKETING.CO

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S
Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

GSTIN NO.36AMHPC9678H1ZM

TAX IS PAYABLE ON REVERSE CHARGE(YES/NO)

INVOICE NO.

INVOICE DATE:

DETAILS OF RECEIVER (BILLED TO)

M/S Modi Properties Pvt. Ltd.
S-4-187/3 84 IInd FLOOR HLRoad
Secbad

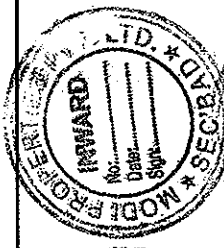
STATE CODE

GSTIN NO: 36AABCH 4761 ELM

TRANSPORTATION NAME:
VEHICLE NO. L/R.NO
DATE & TIME OF SUPPLY
PLACE OF SUPPLY

DETAILS OF CONSIGNEE (SHIPPED TO)

STATE CODE GSTIN NO: STATE CODE GSTIN NO:

SI.No	HSN CODE	THICKNESS	DISCRIPTION	NO.OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ. MTR	AMOUNT RS.	PS
1	4412	12mm	Century Sainirply	25 sq	800 sq	45=76	36608=00	
  INWARD No. 18254 Dt: 11/01/20 MRN No: 76027 Dt: Received By: Sign: Nizam Modi Properties Pvt. Ltd. Sy.No.82/1								
TOTAL BEFORE TAX							36608=00	
ADD:CGST @ 9%							3294=72	
ADD:SGST @ 9%							3294=72	
ADD:IGST @							/	

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH

SRI SAI ROHIT MARKETING .CO

A/C NO.50200007478658

IFSC CODE :HDFC0000368

TAX AMOUNT GST

GRAND TOTAL

43197=94

Rupees In Words.....

- 1.Goods once sold will not be taken back.
- 2.Interest @24% p.a. will be Charged if payment is not made within 15 days from the date of the Bill.
- 3.Subject to Secunderabad jurisdiction only.
- 4.Our Responsibility ceases sooner the goods leave our premises.

E & O.E
Receiver Stamp & Signature

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Purchase Order

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10-Jan-20 4:35:03 PM



64559

02.01.20 2:09:20

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Sri Sai Rohith Marketing Company
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur,
Hyderabad - 500 076.

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	64559	11405
Doc Date	09-01-2020	
Quote No	Nil	
Quote Date	03-01-2020	
SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2226 - Carpentry - wood - Plywood - 12mm - sft 25 nos	800.00	45.76	0.00	18.00	43,197.44
Total Order Value . . .						43,197.44
Rupees : Forty Three Thousand One Hundred Ninty Seven and Paise Fourty Four Only.						

Terms and Conditions :-

Specification / Brand	All items shall be of 'centuary plywood(sainik), Per sft Rs. 45.76 +18% GST
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 9502211011
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for 6 slabs 6 ducts concreting, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Name :

Date : _/_/

Purchase Order**Draft PO for Approval**

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09-Jan-20 12:40:05 PM

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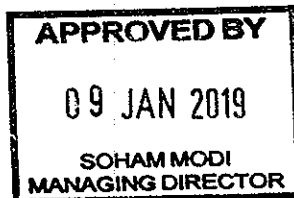
From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderabad-500001 GSTIN 36AEIPJ0494H1ZF 9030605690		Doc No	64559 11405
		Doc Date	09-01-2020
		Quote No	Nil
		Quote Date	03-01-2020
		SupplyType	Supply

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2226 - Carpentry - wood - Plywood - 12mm - sft	800.00	60.00	0.00	18.00	56,640.00
Total Order Value . . .					56,640.00
Rupees : Fifty Six Thousand Six Hundred Forty Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of 'centuary plywood(sainik). Per sft Rs. 60+18% GST**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 4days.**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 9502211011**Penalty For Delay** Nil**Transportation Cost** Extra.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Above order for 6 slabs 6 ducts concreting, purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks****Draft PO for Approval**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : _____

Name : _____

Date : __/__/__

FROM:

Prabhakar 4/1 Cost of
Century Ply is - 62 + 18%
Commercial Ply - 43 + 18%
(Samred)
Commercial Ply - 35 + 18%
(Rubberwood)

Kindly suggest me!

Souam 6/1 Ask Nagamani,

Speak to Subba Reddy. We
can buy Century ply @

62/- per sq. ft. Debit 50%.

To Contractor 4 50% can
be borne by us!

Confirm by 2pm

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		02-01-2020	
Site & Phase :		May Flower Platinum		Time:		3:55	
Supplier				Req.No.		11405	
Material required before date:			5-01-2020		ID No.		54386
No	Description	Size	Quantity	Units	Inward No	Date	
1	12mm thick commercial ply Wood sheet	8'x4'	25	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For slab 6 ducts concreting use purpose							
Prepared By		K.sravani		Approved by			
Sign.& Date		02-01-2020		Sign. & Date			

APPROVED BY
02 JAN 2020
SOHAM MODI
MANAGING DIRECTOR

Order.
Centring ply
12mm
h

APPROVED BY
08 JAN 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

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03-Jan-20 11:36:20 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36AABCM4761E1ZM

Supplier Details			
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground, New Aghapura Hyderabad-500001 GSTIN 36AEIPJ0494H1ZF 9030605690		Doc No	64559 11405
		Doc Date	03-01-2020
		Quote No	Nil
		Quote Date	03-01-2020
		SupplyType	Supply

Kind Attn : Mr.Seetaram Joshi

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2226 - Carpentry - wood - Plywood - 12mm - sft	800.00	35.00	0.00	18.00	33,040.00
Total Order Value . . .					33,040.00
Rupees : Thirty Three Thousand Fourty Only.					

Terms and Conditions :-

Specification / Brand All Items shall be of 'commercial plywood, rubber wood, Per sft Rs. 35+18% GST

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 4days.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 9502211011

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

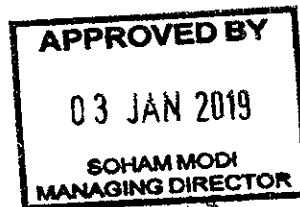
Other Terms We reserve the right items not confirming to qty & specs. Above order for 6 slabs 6 ducts concreting, purpose:

Completion Date Nil

Measurment Nil

Security Nil

Remarks



657+2
century ply vs - 62+18%
common ply! - 43+18%
Sawant - 43+18%

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : _____

Name : _____

Date : ____/____/____