

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10003**
Ref.: **305 dt. 14-Mar-2020**

Dated : 22-May-2020

Party's Name: SUP-Sri Sai Rohit Marketing Company
Near Narsimhanagar Colony, Near Noma Kalyana Vedika
Mallapur, Hyderabad-500076
GSTIN/UIN : **36AMHPC9678H1ZM**

Particulars		Amount
Windows GST 18%		
Input CGST	5,251.50	₹ 6,197.00
Input SGST	472.64	
INCOME-Rounded Off	472.64	
	0.22	

On Account of :

Being amount credited to Sri sai Rohit Marketing company towards windows against invoice no:-305
dt:-14.03.2020 pono:-66208 dt:-28.02.2020

Amount (in words) :

Indian Rupees Six Thousand One Hundred Ninety Seven Only

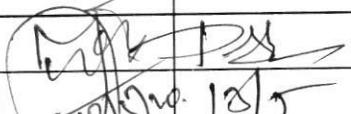
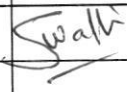
for SUP-Sri Sai Rohit Marketing Company

Prepared by: audit

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/05/2020	Prepared by:	T.D. Murthy				
PO/WO no.	66208	PO / WO Date.	28/02/2020				
Supplier Name	Sri Sai Rohith Marketing Company	PO/WO amount	Rs. 6,197/-				
Firm/Company	Modi Realty Miryalaguda LLP	Project	AVR Gulmohar Homes				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	305	14/03/2020	Rs. 6,197/- ✓				
2.			-				
3.			-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 6,197/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	-	14/03/2020	78371	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :_			-				
Amount C –Other Debits :_			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 6,197/- ✓				
Amount E – PO / WO value:			Rs. 6,197/-				
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 / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____/- ☒ No					
Payment – due date		16/05/2020					
Remarks: _____							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/05/2020						

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/-

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. ~~305~~ 305
INVOICE DATE: 14-03-2020

TRANSPORTATION NAME:

VEHICLE NO.

L/R.NO

DATE & TIME OF SUPPLY

PLACE OF SUPPLY

DETAILS OF RECEIVER (BILLED TO)

DETAILS OF CONSIGNEE (SHIPPED TO)

M/S Modi Realty (Miyalinda) LLP

Site At Miyalinda

P.O. No: 66208

STATE CODE

GSTIN NO: 36ABLFM67746222

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	7610		Aluminium Ventilates		23.34 sq	2251-	5251250	
							TOTAL BEFORE TAX	5251250
							ADD:CGST @ 9.1	4722635
							ADD:SGST @ 9.1	4722635
							ADD:IGST @	
							TAX AMOUNT GST	
							GRAND TOTAL	6196277

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH

SRI SAI ROHIT MARKETING .CO

A/C NO.50200007478658

IFSC CODE :HDFC0000368

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

For **SRI SAI ROHIT MARKETING.CO**

Receiver Stamp & Signature

Authorised Signature

Shop : 040-65556190
Cell : 9866512288
9391015017

SRI SAI ROHITH MARKETING CO

Dealers in : All Kinds of Aluminium Section Sheets & Allied Products
New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad 076

We Deal with :



Ref.:

Date: 14-03-2020

Modi Reality (Miryalhuda) LLP

Site:- Miryalhuda

① Aluminium Ventilator → 2m x 23-34 SBT



INWARD	
Inward No: 13665	Dt: 15/03/2020
MRN No: 7831	Dt:
Recd By: Rakesh	Sign: Rakesh

2 nos

Q

Shop : 040-65556190
Cell : 9866512288
9391015017

SRI SAI ROHITH MARKETING CO

Dealers in : All Kinds of Aluminium Section Sheets & Allied Products
New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad 076

We Deal with :



Ref.:

Date: 14-03-2020

Modi Reality (Miryalguda) LLP

Site No. Miryalguda.

① Aluminium Ventilator → 2 nos 23-34561

2 nos

TS10VA 7758
6281929265

W

Purchase Order

Page(s) 1 Of 1

28/02/2020 1:24:39 PM



66208

27.02.20 12:55:52

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

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

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	66208	52933
Doc Date	28-02-2020	
Quote No	Nil	
Quote Date	22-07-2019	
SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2218 - Carpentry - windows - Al.Ventilator - other - sft Lowers - 23.50" x 71.50" - 02 nos	23.34	225.00	0.00	18.00	6,196.77
Total Order Value . . .					6,196.77
Rupees : Six Thousand One Hundred Ninty Six and Paise Seventy Seven Only.					

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of "Agarvanshi"/"Jindal" brand. Other specifications approved dtd. 30/08/2016.
Payment Terms	After Delivery & completion of work.
Tax	Included in the above price
Delivery Date	Within 2days.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Electrical panel room purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Name :

Date : _/_/

Requisition Form

Company Name:		MRMLLP		Date:		26.2.2020	
Site & Phase:		AVR Gulmohar Homes		Time:		11.44	
Supplier:				Req. No.		52933	
			Urgent		ID No.		55840

No	Description	Size	Quantity	Units	Inward No	Date
1	Lower Aluminum Ventilator	2' x 6'	2	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: Above material for Electrical Panel Room purpose
Note : As Per MD sir Instruction

Prepared By	Zakir	Approved by	
Sign.& Date	25.2.2020	Sign. & Date	

APPROVED

29 FEB 2020

MINISH PARIKH
MANAGER PROCUREMENT