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%	5,251.50	**₹ 6,197.00**
Input CGST	472.64	
Input SGST	472.64	
INCOME-Rounded Off	0.22	

On Account of :

Being amount credited to Sri sai Rohit Marketing company towards windows aginst 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

E

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]				Swathi	
Date	13/5/20	13/5					

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/-

ORIGINAL FOR RECEPIENT
DUPLICATE FOR SUPPLIER/TRANSPORTER
TRIPLICATE FOR SUPPLIER

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	TRANSPORTATION NAME:
TAX IS PAYABLE ON REVERSE CHARGE(YES/NO)	VEHICLE NO. L/R.NO
INVOICE NO. [redacted] 305	DATE & TIME OF SUPPLY
INVOICE DATE: 14-03-2020	PLACE OF SUPPLY
DETAILS OF RECEIVER (BILLED TO)	DETAILS OF CONSIGNEE (SHIPPED TO)
M/s Modi Realty (Miryalaguda) LLP	Site Add: Miryal Gudem P.O. No: 66208
STATE CODE GSTIN NO: 36ABLFM6774G2Z2	STATE CODE GSTIN NO:

Sl.No	HSN CODE	THICKNESS	DISCRIPTION	NO.OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ. MTR	AMOUNT RS. PS
1	7610		Alluminium Ventilators		23.34 sm	2251-	52512 50
					TOTAL BEFORE TAX		52512 50
					ADD:CGST	@ 9%	4726 13
					ADD:SGST	@ 9%	4726 13
					ADD:IGST	@	
					TAX AMOUNT GST		
					GRAND TOTAL		61964 77

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65372
Date: 13/5
Sign: RF

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 tken 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

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 : SAINT-GOBAIN MODIGUARD ASAHI INDIA

Ref.: Date: 14-03-2020

Modi Reality (Miryalguda) LLP
Site At:- Miryalguda

(i) Alluminium Ventilator → 2 no's 23.34 sft.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 37797
Date: 20/3
Sign:

INWARD	
Inward No: 13665	Dt: 15/03/2020
MRN No: 78371	Dt:
Received By: Rakesh.	Sign: Rakesh

2 nos

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 : SAINT-GOBAIN MODIGUARD ASAHI INDIA

Ref.:

Date: 14.03.2020

Modi Reality (Miryalguda) LLP

Site At Miryalguda

(1) Alluminium Ventilator → 2 no × 23.34 sft

2 Nos

TS10UA 7758
6281929265

Purchase Order

 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.	**Doc No**	66208	52933
	Doc Date	28-02-2020	
GSTIN 36AMHPC9678H1ZM	**Quote No**	Nil	
	Quote Date	22-07-2019	
9866512288	**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
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty 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 : 28/02/2020

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	66208					
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