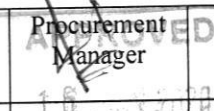


Advice for approval for credit to supplier

Date:	15/06/2020	Prepared by:	T.D. Murthy				
PO/WO no.	66329	PO / WO Date.	04/03/2020				
Supplier Name	Sri Sai Rohith Marketing Company	PO/WO amount	Rs. 40,615/-				
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	330	28/05/2020	Rs. 51,518/- ✓				
2.							
3.							
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 51,518/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	330	28/05/2020	79317	☒ 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. 51,518/- ✓				
Amount E – PO / WO value:			Rs. 40,615/-				
Amount F – Difference (A – E):			Rs. 10,903/-				
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. 20,308/- ☐ No					
Payment – due date		20/06/2020					
Remarks: ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/6/20		MINISH PARIKH MANAGER PROCUREMENT				

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 Vedita, 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. ~~330~~ 330

INVOICE DATE: 28-05-2020

TRANSPORTATION NAME:

VEHICLE NO. AP29W0533 L/R.NO

DATE & TIME OF SUPPLY

PLACE OF SUPPLY

DETAILS OF RECEIVER (BILLED TO)

DETAILS OF CONSIGNEE (SHIPPED TO)

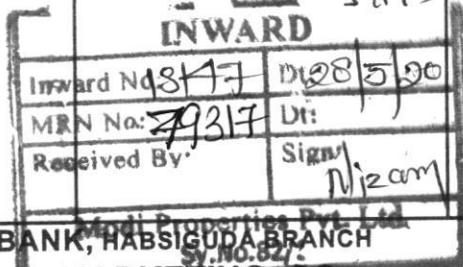
M/S Modi Properties Pvt. Ltd.
S-4-187/3 & 4, 1st Floor, M-h-Road,
Secunderabad - 500003

P.O.No. 66329

STATE CODE GSTIN NO: 36AABKM4761E1ZM

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 2Track window 5X3 →	1m	14.67m	210/-	3080=70
②	7610		Aluminium 2Track window 2X4 →	2m	18.8m	210/-	3255=
③	7610		Aluminium 3Track window 8X4 →	1m	55.38	290/-	16060=20
④	7610		Aluminium 3Track window 6X7 →	1m	41.46	290/-	12023=40
⑤	7610		Alum 2Track window 5X4 →	1m	20m	210/-	4200=
⑥	7610		Alum 2Track window 3X4 →	2m	24m	210/-	5040=
TOTAL BEFORE TAX							43659=30
ADD:CGST @ 9%							3929=35
ADD:SGST @ 9%							3929=35
ADD:IGST @							1
TAX AMOUNT GST							
GRAND TOTAL							51518=



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
Receiver Stamp & Signature



For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Purchase Order

Page(s) 1 Of 1

04/03/2020 11:26:31 AM



66329

27.02.20 12:59:21

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

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	66329	11559
Doc Date	04-03-2020	
Quote No	Nil	
Quote Date	01-03-2019	
SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 59.50" x 35.50" - 2 track - 01 no	14.67	210.00	0.00	18.00	3,635.23
2 2214 - Carpentry - windows - Al. Sliding - other - sft 23.50" x 47.50" - 2 track - 02 nos	15.50	210.00	0.00	18.00	3,840.90
3 2193 - Carpentry - windows - Al. French - other - sft 95.50" x 83.50" - 3 track - 01 no	55.38	290.00	0.00	18.00	18,951.04
4 2193 - Carpentry - windows - Al. French - other - sft 71.50" x 83.50" - 3 track - 01 no	41.46	290.00	0.00	18.00	14,187.61
Total Order Value . . .					40,614.77
Rupees : Forty Thousand Six Hundred Fourteen and Paise Seventy Seven Only.					

Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.

Payment Terms 50% as advance & balance 50% after delivery of all materials.

Tax All taxes included in above price.

Delivery Date Within 3days.

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Rs. 20,308/- to be pay vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A- 105 & 106.

Completion Date Work to be completed in 5days. 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 Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Name : _____

Date : __/__/__

Requisition Form - All Windows (Semi Deluxe/Deluxe Flats)												
Company	MPPL			Site & Phase		May Flower Platinum						
Req. no.	11559			Req. Date		28.02.2020						
Material required before	02.03.2020			ID no.		55907						
Prepared by:	K.Narendar Reddy			Approved by (sign):								
Flat / Block no:	A-105, A-106											
Type I 1500 Sft 3BHK Order Value:				1 Flats								
Type III 1800 Sft 3BHK Order Value:				1 Flats								
S No.	Item Description	Units	Type I 1500 Sft 3BHK Orde flat	Type III 1800 Sft 3BHKt	Type I 1500 Sft 3BHK Orde flatrequirement	Type III 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Sliding Window 6'x4' - 27	nos	-	2	1	1	2	-	2	48.0		
2	Sliding Window 5'x4' - 27	nos	4	-	1	1	4	-	4	64.0		
3	Sliding Window 5'x4' - 3 track	nos	-	4	1	1	4	-	4	64.0		
4	Sliding Window 4'x3' - 27	nos	1	1	1	1	2	-	2	24.0		
5	Sliding Window 5'x3' - 27	nos	-	1	1	1	1	-	1	9.0		
6	Sliding Window 3'x4' - 27	nos	-	2	1	1	2	-	2	16.5		
7	Sliding Window 2' x 4' - 27	nos	2	-	1	1	2	-	2	8.0		
8	Operable Window 2' x 2' - 27	nos	1	-	1	1	1	-	1	4.0		
9	Operable Window 3' x 2' - 27	nos	2	3	1	1	5	-	5	20.0		
10	French Window 8' x 7' - 3 track	nos	-	1	1	1	1	-	1	4.0		
11	French Window 6' x 7' - 3 track	nos	1	-	1	1	1	-	1	4.0		
Total			11	14	1	1	25	-	25	265.5		
Sliding Window												

-4 MAR 2020

66328

66329

Estimate/Draft PO

Page(s) 1 Of 1

03/03/2020 1:30:35 PM

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

Draft PO for Approval

Supplier Details

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

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	66329	11559
Doc Date	03-03-2020	
Quote No	Nil	
Quote Date	01-03-2019	
SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 59.50" x 35.50" - 2 track - 01 no	14.67	210.00	0.00	18.00	3,635.23
2 2214 - Carpentry - windows - Al. Sliding - other - sft 23.50" x 47.50" - 2 track - 02 nos	15.50	210.00	0.00	18.00	3,840.90
3 2193 - Carpentry - windows - Al. French - other - sft 95.50" x 83.50" - 3 track - 01 no	55.38	290.00	0.00	18.00	18,951.04
4 2193 - Carpentry - windows - Al. French - other - sft 71.50" x 83.50" - 3 track - 01 no	41.46	290.00	0.00	18.00	14,187.61
Total Order Value . . .					40,614.77

Rupees : Fourty Thousand Six Hundred Fourteen and Paise Seventy Seven Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	50% as advance & balance 50% after delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 3days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 9502211011
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 20,308/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A- 105 & 106.
Completion Date	Work to be completed in 5days. 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	

-4 MAR 2020

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Name : _____

Name : _____

Date : __/__/__