PURCHASE DIVISION Advice for approval for credit to supplier

Date:		18/5/20	10	Prepare	d by:		K.R. Chas	yulu
PO/WO no		66863			PO / WO Date.		21/3/202	0
Supplier N	ame	Sei Soil	Robit Me	ar POVWO	amount	my	58,905)	
Firm/Comp	pany	Modi Povor		Project	٨,		platinu	_
SI. No.		Bill No.		Bill Dat	e		Bill amount	
1.		318		61	5/2020		58.905	_
2.								
3.								
Amount A	– Bills tot	al(Excluding Trans	port &Hamali Ch	arges):			58,905	1
Sl. No.	DC No		DC. Date		MRN No.		DC matches MRN	
1.		_	_		7878	2	Yes No	
2.							□ Yes □ No	
3.							□ Yes □ No	
4.							□ Yes □ No	
Amount B	-Other Cr	edits:	1,	2.300000				
Amount C	-Other De	ebits :						
Amount D	(D=A+B-	C) – Amount to be	credited to the su	pplier:			58,905	
Amount E	– PO / Wo	O value:					58,905	
Amount F	– Differen	ce (A – E):						
Quantity re	eceived as	per PO /WO		□ Yes □ Ex	cess received	Short red	ceived Other (expl	lained below)
Is difference	ce between	PO / Bill acceptab	le?	□ Yes □ No (explained below)				
Excess / sh	ort materi	al received		☐ Approved — within acceptable limits ☐ No (explained below)				
Close PO /	W?O			✓Yes □ No – wait for balance material □ No (explained below)				
Advance p	aid / PDC	given (deduct wher	n paying)	□ Yes - Rs	<u>/-</u> □ No	~		
Payment -	due date			25)5	row			
Remarks:								
								o ® s
Approve		orchase Purc Officer Man	hase Procure			Accounts - receiver o	1	Accounts Manager
Sign:		1		2220		_ n	11/2	Ma
Date	18/	5/2020 19/	10	2020		gre		///

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

3.00

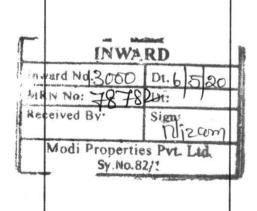
ORIGINAL FOR RECEPIENT DUPLICATE FOR SUPPLIER/TRANSPORTER TRIPLICATE FOR SUPPLIER

Cell: 98665 12288

TAX INVOICE

SRI SAI ROHIT MARKETING CO

New Narsimha Nagar Colony, Near I Dealers In: All Kinds of Aluminium Se	Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S ection Sheets, Glass, Plywood & Hardware Etc,.
GSTIN NO.36AMHPC9678H1ZM TAX IS PAYABLE ON REVERSE CHARGE(YES/NO) INVOICE NO. INVOICE DATE: 06-05-2000	TRANSPORTATION NAME: VEHICLE NO. TSOSVAUTS) L/R.NO DATE & TIME OF SUPPLY PLACE OF SUPPLY
DETAILS OF RECEIVER (BILLED TO)	DETAILS OF CONSIGNEE (SHIPPED TO)
MLS Modi Profestres PVT. LTD. 5-4-187/124, And Flown, Mhikons Secunderubed - 500003.	
STATE CODE GSTIN NO: 36 AABCM 4761E1	STATE CODE GSTIN NO:
SI.No HSN CODE THICKNESS DISCRIPTION	NO.OF.PCS QUANTITY RATE AMOUNT IN.SQ.MTRS PER.SQ. MTR RS. PS
12 12 Plywood 8 XI	4-> 52 1664 30/- 499202



4992020 TOTAL BEFORE TAX ADD:CGST 9-) ADD:SGST @ 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 58905=

1.Goods once sold will not be tken back.

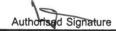
2.Interest @24% p.a. will be Charged If payment is not made within 15 days from the date of the Bill.

3.Subject to Secunderabad jurisdiction only.

4.Our Responsibility ceases sooner the goods leave our premises.

Receiver Stamp & Signature

For SRI SAI ROHIT MARKETING.CO



Requisition Form

Company Name:	Modi Pr	operties Pvt Ltd	cquisiti	on Form					
Site & Phase :		ower Platinum		Date:			18-03-2020		
	Way 110	wei Flatinum		Time:		(05;46		
Supplier				Req.No.		1	11613		
Material required before of	late:	20-03-2020		ID No.		-	56482		
No D	escription		Size	Quan	tity U	nits	Inward No	Date	
 Commercial play w 	ood sheet		8'x4					-	
2					1,05				
3									
4									
5									
6									
7									
8								-	
9									
10						_			
Remarks : for A Block Sla	b 8 & B block sla	ib 2 duck use pu	urpose					1	
Prepared By	K.sravani	i		Approved by		S	V.subbareddv D	3Y \	
Sign.& Date	18-03-202	20		Sign. & Date			SV subbareday D BY		

Estimate/Draft PO

Page(s) 1 Of 1

20-Mar-20 10:51:31 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

G S T No.: 36AABCM4761E1ZM

Supplier Details			
Sri Sai Rohith Marketing Company	Doc No	66863	11613
ew Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, derabad - 500 076.	Doc Date	20-03-202	20
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	Quote Date	17-02-202	20
9866512288	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 2226 - Carpentry - wood - Plywood - 12mm - sft Hardwood- 52 nos	1,664.00	30.00	0.00	18.00	58,905.60
		Total Or	der Value	e	58,905.60

Terms and Conditions :-

Specification / Brand All items shall be of 'hardwood plywood, Per sft Rs. 35 including 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.

7680971999

Phone.

Nil

Penality For Delay

Transportation Cost Extra.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right items not confirming to qlty & specs. Above order for A Block slab 8 and B block slab 2 duck use purpose.

Completion Date

Authorised Signatory

Nil

Measurment

Nil Nil

Security Remarks

For Modi Properties Pvt.Ltd.	Accepted the above Terms And Conditions
MAN AND AND AND AND AND AND AND AND AND A	Fac Cai Cai Dobith Marketing Company

EAR COMMISSION	Date ://
Name :	

٧	/	EDBY	
AP	PROV	2030	
1	20 MA	R Lord	DI OR
1	SOH	N MO DIRE	CIO

Purchase Order

Page(s) 1 Of 1

21-Mar-20 11:16:21 AM

From Company: Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AABCM4761E1ZM



16.03.20 3:39:24

Supplier Details			- 1
Sri Sai Rohith Marketing Company	Doc No	66863	11613
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur,	Doc Date	21-03-202	20
Hyderabad - 500 076.	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	Quote Date	17-02-202	20
9866512288	SupplyType	Supply	

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Nil

Advance Paid

Nil

Other Terms

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Completion Date

Nil

Measurment Security

Nil Nil

Remarks

For	Modi	Properties	Pvt.Ltd.

DU

Authorised Signatory

Accepted the above Terms And Conditions For Sri Sai Rohith Marketing Company

Name :	Name :	Date ://