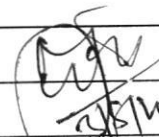


PURCHASE DIVISION
Advice for approval for credit to supplier

18

Date:	03/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69098	PO / WO Date.	24/07/2020
Supplier Name	Sri Sai Rohith Marketing Company	PO/WO amount	Rs. 2,832/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	371	25/07/2020	Rs. 2,832/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,832/-
Sl. No.	DC No	DC. Date	MRN No.
1.	371	25/07/2020	81471
2.			
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :_			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 2,832/-
Amount E – PO / WO value:			Rs. 2,832/-
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		15/08/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	25/8/20		

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/-

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICEOriginal for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier**SRI SAI ROHIT MARKETING .CO**Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,
New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: 371

INVOICE DATE: 25-7-2020

TRANSPORTATION NAME:

VEHICLE NO:L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

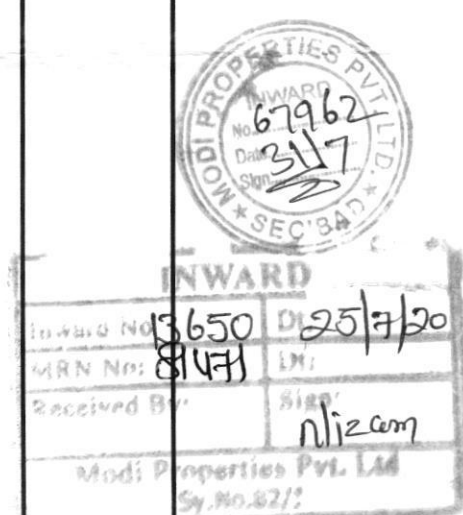
DETAILS OF RECEIVER (BILLED TO)M/S Modi Properties Pvt. Ltd.
5-4-1871384, 11th Floor, M.G. Road.
Secunderabad - 500003.

STATE CODE GSTIN NO: 36AARCM4761E1ZM

DETAILS OF CONSIGNEE (SHIPPED TO)

PO 69098

STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
①	4412	6mm	plywood 8x4 →	3 nos	96 sqm	25/-	2400	-
								
TOTAL BEFORE TAX							2400	~
ADD:CGST							94	216 ~
ADD:SGST							94	216 ~
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

2832 ~

Rupees in Words.....

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

E.&O.E

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Receiver Stamp & Signature.....

Purchase Order



69098

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24-Jul-20 1:26:09 PM

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	69098	11792
Doc Date	24-07-2020	
Quote No	Nil	
Quote Date	24-07-2020	
SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2229 - Carpentry - wood - Plywood - 6mm - sft	96.00	25.00	0.00	18.00	2,832.00
Total Order Value . . .					2,832.00

Rupees : Two Thousand Eight Hundred Thirty Two Only.

Terms and Conditions :-

Specification / Brand commercial auality ply wood rate per board is 800+18% GST

Payment Terms After delivery

Tax Included

Delivery Date With in a day

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to reject the items if not as per specified, damages is in suppliers account above order is for A105,106 Kitchens purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		09-07-2020	
Site & Phase :		May Flower Platinum		Time:		13:08	
Supplier				Req.No.		11792	
Material required before date:		11-07-2020		ID No.		88522	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Ply wood 6mm thickness	8'x4'	3	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For A105,106 kitchen use purpose							
Prepared By		K.sravani		Approved by		SV.subbareddy	
Sign.& Date		09-07-2020		Sign. & Date			