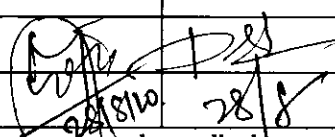


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69048	PO / WO Date.	23/07/2020
Supplier Name	Sri Sai Rohith Marketing Company	PO/WO amount	Rs. 3,835/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	385	20/08/2020	Rs. 3,835/- ✓
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,835/-
Sl. No.	DC No	DC. Date	MRN No.
1.	385	20/08/2020	82192
2.			
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 3,835/- ✓
Amount E – PO / WO value:			Rs. 3,835/-
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		29/08/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	28/8		

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: 385

INVOICE DATE: 18-8-20

TRANSPORTATION NAME:

VEHICLE NO: L/R.NO:

DATE & TIME OF SUPPLY: 20-8-20

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)M/S Modi Properties Pvt. Ltd.
5-4-187/3E4, IInd Floor, M.H.Road,
Sec-5-4-50003.

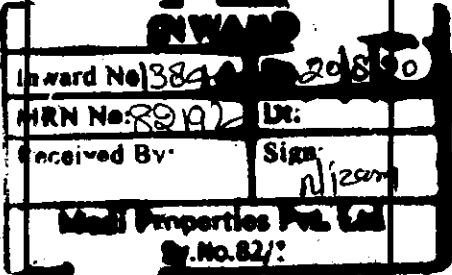
STATE CODE

GSTIN NO: 36AARCM4761 E1ZM

DETAILS OF CONSIGNEE (SHIPPED TO)

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	7610		Glass Shower Partition 8mm Toughened by 70x26	1 nos		3250/-	3250/-	
 								
TOTAL BEFORE TAX							3250	-
ADD:CGST							91	50
ADD:SGST							91	50
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

3835

Rupees in Words.....

1. Once goods 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


 Authorised Signature

Receiver Stamp & Signature.....

Purchase Order

Page(s) 1 Of 1

25-07-2020 10:52:00



69048

24.07.20 11:20:52

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	69048	11812
	Doc Date	23-07-2020	
	Quote No	Nil	
	Quote Date	11-07-2018	
	SupplyType	Supply And Installation	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2291 - Carpentry -glass - Glass Shower Partition - Other - Nos Toughen Glass - 7'0 x 2'6" x 8 mm thick	1.00	3,250.00	0.00	18.00	3,835.00
Total Order Value . . .					3,835.00
Rupees : Three Thousand Eight Hundred Thlrty Five Only.					

Terms and Conditions :-

Specification /	Quality & Specifications of works shall be as per approved Internal memo no. 912/74, dtd. 10/09/2015.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation	Included in above prices
Warranty	5years replacement guarantee on all hardware installed. Hardware material should be branded as mentioned in Internal Memo no. 912/74.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage if any in your a/c. Above order for model flats A- 105 purpose. Fttg charges included.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurment	Nil
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

Contact :-

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Name : _____

Date : _/_/_

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		15-07-2020	
Site & Phase :		May Flower Platinum		Time:		14.45	
Supplier				Req.No.		11812	
Material required before date:			19-07-2020		ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1	Glass Partition - toughened glass - 8 mm	27" x 84"	1	no		
2	(Each Glass having 4 Patch fittings)					
3						
4						
5						
6						
7						

Remarks : Towards Glass partition in model flats A-105 Bathroom use purpose (Same design as BNC)

Prepared By	K. Narender Reddy	Approved by	
Sign.& Date	15-07-2020	Sign. & Date	

APPROVED BY
 27 JUL 2020
 K. Narender Reddy
SOHAM MANSION
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

23-07-2020 5:18:27 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

Supplier Details			
Sri Sai Rohith Marketing Company New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076. GSTIN 36AMHPC9678H1ZM 9866512288	Doc No	69048	11812
	Doc Date	23-07-2020	
	Quote No	Nil	
	Quote Date	11-07-2018	
	SupplyType	Supply And Installation	

Kind Attn : Mr. C. Laxman Kumar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2291 - Carpentry -glass - Glass Shower Partition - Other - Nos Toughen Glass - 7'0 x 2'6" x 8 mm thick	1.00	3,250.00	0.00	18.00	3,835.00
Total Order Value . . .					3,835.00
Rupees : Three Thousand Eight Hundred Thirty Five Only.					

Terms and Conditions :-

Specification / Brand	Quality & Specifications of works shall be as per approved Internal memo no. 912/74, dtd. 10/09/2015.				
Payment Terms	After Delivery & Production of bill				
Tax	All taxes included in above price.				
Delivery Date	Within 2days				
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999				
Penalty For Delay	Nil				
Transportation Cost	Included in above prices				
Warranty	5years replacement guarantee on all hardware installed. Hardware material should be branded as mentioned in Internal Memo no. 912/74.				
Advance Paid	Nil				
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage if any in your a/c. Above order for model flats A- 105 purpose. Ftg charges included.				
Completion Date	Work shall be completed within 4days from the date of the work order.				
Measurement	Nil				
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.				
Remarks					

24 JUL 2020

Draft PO for ApprovalFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Name : _____

Name : _____

Date : __/__/__