PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69588	PO / WO Date.	12/08/2020
Supplier Name	Sri Sai Rohith Marketing Co.	PO/WO amount	Rs. 8,496/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	386	18/08/2020	Rs. 8,496/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 8,496/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	386	18/08/2020	82191	☑ 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. 8,496/-
Amount E – PO / WO value:	Rs. 8,496/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 29 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	29/8/20						

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 INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate 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: 386

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.G. Road,
Sec-bad - 500003

STATE CODE GSTIN NO: 36AABCM4761E1ZM

DETAILS OF CONSIGNEE (SHIPPED TO)

-do-

PO No. 69588

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		Alluminium 2 Track window 6X6 →	1no	36sft	200/-	7200	00
					TOTAL BEFORE TAX		7200	00
					ADD:CGST	9%	648	--
					ADD:SGST	9%	648	--
					ADD:IGST			
					TAX AMOUNT GST			
					GRAND TOTAL		8496	--

MODI PROPERTIES PVT LTD. * SEC'BAD * INWARD No. 68602 Date 27/8

INWARD
Inward No. 3845 Dt. 20/8/20
MRN No. 8291 Dt.
Received By: Sign. Nizam
Modi Properties Pvt Ltd
Sy.No.6..

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

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 juridiction only.
4. Our Responsibilty 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 12-08-2020 17:19:39 Or

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11.08.20 11:32:21

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	**Doc No**	69588	11866
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	12-08-2020	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	12-08-2020	
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	2214 - Carpentry - windows - Al. Sliding - other - sft *2 track - 6'0 x 6'0 - 01 nos*	36.00	200.00	0.00	18.00	8,496.00
				Total Order Value . . .		**8,496.00**

Rupees : Eight Thousand Four Hundred Ninty Six 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	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 6days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for corridor duct window of A- 106 purpose.
Completion Date	Work to be completed in 2days. 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 : __/__/____

Purchase Order

 12-08-2020 17:19:39 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**	69588	11866
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	12-08-2020	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	12-08-2020	
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Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for corridor duct window of A- 106 purpose.
Completion Date	Work to be completed in 2days. 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 :

Name :

Accepted the above Terms And Conditions

For *Sri Sai Rohith Marketing Company*

Date : _/_/_

Requisition Form - Al Windows (Semi Deluxe/Deluxe Flats)

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	11866	Req. Date	10-08-2020
Material required before	14-08-2020	ID no.	59082
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	Corridor dcut window of A-106 flat beside.		

Type I 1500 Sft 3BHK Order Value:	1	Flats
Type III 1800 Sft 3BHK Order Value:	0	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'x6' - 2Track	nos	-	-	-	1	1	-	1	36.0		
2												
3												
	Total		-	-			1	-	1	36.0		
	Sliding Window											

69588

APPROVED
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MINISH PARIKH
MANAGER PROCUREMENT