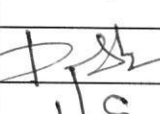
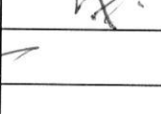


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/09/2020	Prepared by:	T.D. Murthy				
PO/WO no.	69420	PO / WO Date.	07/08/2020				
Supplier Name	Sri Sai Rohith Marketing Co.	PO/WO amount	Rs. 28,320/-				
Firm/Company	Modi Realty Miryalaguda LLP	Project	AGH				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	388	19/08/2020	Rs. 28,320/- ✓				
2.			-				
3.			-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 28,320/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	102	19/08/2020	82270	☒ 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. 28,320/- ✓				
Amount E – PO / WO value:			Rs. 28,320/-				
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. 14,160/- ☐ No					
Payment – due date		05/09/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/09/2020	11/9					

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: 388

INVOICE DATE: 19-08-20

TRANSPORTATION NAME:

VEHICLE NO: A129W0533 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

MIS Modi Realty (Miryalbad) LLP
5-4-187/324, 1st Floor, M.G. Road,
Sec-Bad - 500003

STATE CODE

GSTIN NO: 36ABCEM67746222

DETAILS OF CONSIGNEE (SHIPPED TO)

Summit Sales

P.O. No. 69420

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		Aluminium 3 Track windows 3½x3' →	6 nos	63 sq	320/-	20160	2/-
②	7610		Aluminium 3 Track window 3x2' →	2 no	12 sq	320/-	3840	0/-
							TOTAL BEFORE TAX	
							24000	
							ADD:CGST	
							9%	
							2160	
							ADD:SGST	
							9%	
							2160	
							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

28320

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.....

SRI SAI ROHITH MARKETING CO.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad -76

DEALERS IN : All Kinds of ALUMINIUM SECTION SHEETS & Allied Products

To, M/s. <u>Modi Realty Mynalbadu LLP</u>		Your Order No. <u>AP201W0533</u>
.....		Date :
.....		Customer TIN No. :
Phones :		
Invoice No. <u>102</u>	Our D.O. No. <u>69420</u>	Date: <u>19/8/20</u>
S.No.	Description	Quantity
①	Aluminium Truck Windows <u>3 1/2 x 3 →</u>	<u>6 nos</u>
	<u>3 x 2 →</u>	<u>2 nos</u>
Total Quantity		<u>8 nos</u>

TIN : 36211139541

- Goods once sold will not be taken back.

Receiver's Signature with Stamp

INWARD	
ward No:	Dt: <u>19/8/20</u>
BN No:	Dt:
Received By:	Sign: <u>Ref</u>
SUMMIT SALES LLP	

Certified by

Stores Manager

Authorised Signature

Phone : 040-65556190

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad -76

[illegible]

- Goods once sold will not be taken back.

Receiver's Signature with Stamp

~~Dr: 19/8/24~~

DOI:

Received By:

Sign:

SUMMIT SALES LLP

Certified by:

~~Stores Manager~~

Authorised Signature

Purchase Order

Page(s) 1 Of 1

07-08-2020 11:48:15



69420

06.08.20 2:48:33

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

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

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	69420	165077
Doc Date	07-08-2020	
Quote No	Nil	
Quote Date	05-08-2020	
SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 41.50" x 35.50" - 06 nos	63.00	320.00	0.00	18.00	23,788.80
2 2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 35.50" x 23.50" - 02 nos	12.00	320.00	0.00	18.00	4,531.20
Total Order Value . . .					28,320.00

Rupees : Twenty Eight Thousand Three Hundred Twenty 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% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 6days.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty 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	Rs. 14,160/- 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 6 & 7.
Completion Date	Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
Measurement	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 Realty (Miryalguda) LLP**

Authorised Signatory

Name :

11
08/08/2020

Name :

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Date : _/_/

Requisition Form - Aluminium Sliding Windows												
Company		MRMLLP		Site & Phase								
Req. no:		165077		Req. Date		31-Jul-2020						
Material required before		-		ID no.		58885						
Prepared by:		Ahmad Hussain		Approved by (sign):		Zakir						
Flat / Block no:		6 and 7										
Type A1 2340 Sft 3BHK Order Value:		2 Villas										
Type A2 2340 Sft 3BHK Order Value:		0 Villas										
S No.	Item Description	Units	Qty required for Type A1 2340 Sft 3BHK villa	Qty required for Type A2 2340 Sft 3BHK villa	Type A1 2340 3BHK villa requirement	Type A2 2340 3BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward no	Date
1	Three track Sliding Windows 6'x4'	No's	8	8	2	-	16	-	16	384.0		
2	Fixed Windows 4'x4'	No's	1	1	2	-	2	-	2	32.0		
3	Operable Windows 2'x4'	No's	8	4	2	-	16	-	16	128.0		
4	Three track Sliding Windows 3'6"x3'	No's	3	1	2	-	6	-	6	63.0		
5	Operable Windows 2'x2'	No's	5	3	2	-	10	-	10	40.0		
6	Three track Sliding Windows 4'x3'	No's	1	2	2	-	2	-	2	24.0		
7	Three track Sliding Windows 3'x4'	No's	2	1	2	-	4	-	4	48.0		
8	Three track Sliding Windows 3'x2'	No's	1	1	2	-	2	-	2	24.0		
Total							56	-	56	743.0		
Remarks:		All sliding windows required are of three tracks (With Mosquito Mesh)										

05 AUG 2020

Estimate/Draft PO

Page(s) 1 Of 2

05-08-2020 11:19:30

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Draft PO for Approval

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	69418	165077
Doc Date	05-08-2020	
Quote No	Nil	
Quote Date	16-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 16 nos	384.00	294.00	0.00	18.00	133,217.28
2 2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 35.50" - 3 track - 02 nos	24.00	325.50	0.00	18.00	9,218.16
3 2214 - Carpentry - windows - Al. Sliding - other - sft 35.50" x 47.50" - 3 track - 04 nos	48.00	325.50	0.00	18.00	18,436.32
4 2205 - Carpentry - windows - Al. Openable - other - sft 23.50" x 47.50" - 16 nos	128.00	346.50	0.00	18.00	52,335.36
5 2218 - Carpentry - windows - Al. Ventilator - other - sft Openable - 23.50" x 23.50" - 10 nos	40.00	472.50	0.00	18.00	22,302.00
6 2187 - Carpentry - windows - Al. Fixed - other - sft 47.50" x 47.50" - 02 nos	32.00	199.50	0.00	18.00	7,533.12
7 6188 - Miscellaneous - Hamali charges - NA - Per Sft	656.00	0.60	0.00	18.00	464.45
Total Order Value . . .					243,506.69

Rupees : Two Lakh(s) Fourty Three Thousand Five Hundred Six and Paise Sixty Nine 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 Next day.

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

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 V.no. 6 & 7

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.

For **Modi Realty (Miryalguda) LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Draft PO for Approval



Estimate/Draft PO

Page(s) 1 Of 1

05-08-2020 11:19:30

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

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

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	69420	165077
Doc Date	05-08-2020	
Quote No	Nil	
Quote Date	05-08-2020	
SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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2 2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 35.50" x 23.50" - 02 nos	12.00	320.00	0.00	18.00	4,531.20
Total Order Value . . .					28,320.00

Rupees : Twenty Eight Thousand Three Hundred Twenty 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% on delivery of all materials.

Tax All taxes included in above price.

Delivery Date Within 6days.

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty 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 Rs. 14,160/- 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 6 & 7.

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

APPROVED BY
05 AUG 2020
SOHAM P. D. D.
MANAGING DIRECTOR

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Name : _____

Name : _____

Date : __/__/__