Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

10364

Purchase Voucher

~~10365~~

No. : **PUR/~~10364~~** Dated : **22-Jul-2020**
Ref.: **359 dt. 8-Jul-2020**

Party's Name: **SUP-Sri Sai Rohit Marketing Company**

GSTIN/UIN : **36AMHPC96781ZM**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*38,400.00*	**₹ 45,312.00**
Input-CGST	*3,456.00*	
Input-SGST	*3,456.00*	

On Account of :

Being amount credited to Sri Sai Rohit Marketing Company towards Purchase of Carpentry items vide invoice no:359,dt:08-07-2020 & PO no:68264,dt:01-07-2020

ıount (in words) :

Indian Rupees Forty Five Thousand Three Hundred Twelve Only

for SUP-Sri Sai Rohit Marketing Company

Prepared by: ramakrishna Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/7/20.		Prepared by:	SOWMYA
PO/WO no. 68264.		PO / WO Date.	1/7/20
Supplier Name	Sri Sai rohit Marketing.co	PO/WO amount	45,312
Firm/Company	MPL ~~CSTP~~	Project	~~CSTP~~ MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	359	8/7/20.	45,312
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			45,312

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80936	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	45,312
Amount E – PO / WO value:	45,312
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	**18.7.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 17 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		APPROVED BY [signature] 25 JUL 2020 M. JAYA PRAKASH Manager Accounts
Date	14/7/20.	17/7					

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
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: 359

INVOICE DATE: 08-07-2020

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

STATE CODE GSTIN NO: 36AABCM4761E1ZM

DETAILS OF CONSIGNEE (SHIPPED TO)

-do-

P.O no. 68264

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	12mm	Plywood 8x4	40nos		960/-	38400	00
					TOTAL BEFORE TAX		38400	—
					ADD:CGST	9%	3456	00
					ADD:SGST	9%	3456	00
					ADD:IGST			
					TAX AMOUNT GST			
					GRAND TOTAL		45312	00

INWARD
Inward No. 19518 Dt. 8/7/20
GRN No. 80936 Dt:
Received By: Sign
Modi Properties Pvt. Ltd.
Sy.No.82/2

MODI PROPERTIES PVT. LTD.
INWARD
No. 67392
Date 13/07/20
Sign
SEC'BAD

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

Receiver Stamp & Signature............................

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Purchase Order

 04-Jul-20 2:06:43 PM

68264
24.06.20 12:19:11

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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**	68264	11746
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	01-07-2020	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	03-01-2020	
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	2226 - Carpentry - wood - Plywood - 12mm - sft *40 nos*	1,280.00	30.00	0.00	18.00	45,312.00
					Total Order Value . . .	**45,312.00**

Rupees : Fourty Five Thousand Three Hundred Twelve Only.

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. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for 9 ducts concreting, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Sri Sai Rohith Marketing Company*

Name : ____________________

Date : __/__/____

Errar in ply wood rate-reg,.

From: subbareddy@modiproperties.com (subbareddy@modiproperties.com)

To: prabhakar@modiproperties.com; purchase@modiproperties.com; minish@modiproperties.com; sohammodi@modiproperties.com

Date: Friday, July 3, 2020, 05:21 PM GMT+5:30

Prabhakar,

1. Please check the p.o no: 68264, req.no: 11746 , date 2/7/2020. Ply wood rate per s.ft 45/- + 28percent g.s.t.

2. P.o.no: 66863 req .no:11613, date 21/3/2020. Ply wood rate per s.ft. 30/- + 28percent g.s.t.

We want rs. 30/- + 28percent g.s.t material is more than saficeant.

So I request you please do the needful at your end, at an earliest.

Thank you,
Regards,
Subbareddy.

Sent from Yahoo Mail on Android

hardwood plywood rate pa[illegible]
35 [illegible]

Estimate/Draft PO

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**	68264	11746
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	30-01-2020 to Charge	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	03-01-2020	
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 *40 nos*	1,280.00	45.76	0.00	18.00	69,115.90
					Total Order Value . . .	**69,115.90**

Rupees : Sixty Nine Thousand One Hundred Fifteen and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'centuary plywood(sainik), Per sft Rs. 45.76 +18% 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. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for 9 ducts concreting, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
25 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Sri Sai Rohith Marketing Company*

Name : ____________ Name : ____________ Date : __/__/__

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	20-06-2020
Site & Phase :	May Flower Platinum	Time:	11:38
Supplier		Req.No.	11746
Material required before date: 23-06-2020		ID No.	57804

No	Description	Size	Quantity	Units	Inward No	Date
1	Commercial ply wood sheet 12mm 68264	8'x4'	40	Nos		
2	Nails [17 no]	1 1/2''	2.5	Kgs		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For slab 9 ducts use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	20-06-2020	Sign. & Date	

APPROVED BY
20 JUN 2020
SOHAM MODI
MANAGING DIRECTOR