

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:		13/10/20		Prepared by:		Kurelli	
PO/WO no.		70771		PO / WO Date.		26/09/20	
Supplier Name		Sri Sai Rohith marketing Company		PO/WO amount		45,312.00/-	
Firm/Company		Modi properties Pvt. Ltd		Project		May flower Platinum	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	409	29/09/20		45,312/-			
2				/			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						45,312/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	409	29/09/20	NA 83545	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :Transportation charges						—	
Amount C –Other Debits :						—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						45,312.00/-	
Amount E – PO / WO value:						45,312.00/-	
Amount F – Difference (A – E): GST-18%						—	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below) →				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input checked="" type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			19/10/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kurelli [Signature]						
Date	13/10	15/10					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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**

13.01

Original 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: 409

INVOICE DATE: 29-09-2020

TRANSPORTATION NAME: .....

VEHICLE NO: ..... L/R.NO: .....

DATE & TIME OF SUPPLY: .....

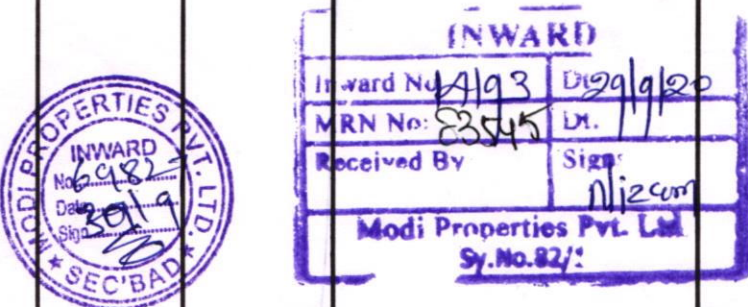
PLACE OF SUPPLY: .....

DETAILS OF RECEIVER (BILLED TO)

M/S. Modi properties Pvt LTD.  
5-4-187/3&4, II floor, MG Road,  
Sec-bad, 500003  
STATE CODE GSTIN NO: 36AABCML4761E1ZM

DETAILS OF CONSIGNEE (SHIPPED TO)

do  
P.O NO - 70771  
STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS SFT	RATE PER.SQ.MTR SFT	Amount Rs. Ps.
①	4412	12mm	plywood 8x4'	40 NOS	1,280 SFT	30/-	38,400/-
							
TOTAL BEFORE TAX							38,400/-
ADD:CGST 9%							3,456/-
ADD:SGST 9%							3,456/-
ADD:IGST							

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

TAX AMOUNT GST 6,912/-  
GRAND TOTAL 45,312/-

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

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28-Sep-20 10:22:27 AM



21.09.20 12:59:16

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

<b>Doc No</b>	70771	11966
<b>Doc Date</b>	26-09-2020	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	17-02-2020	
<b>SupplyType</b>	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 Hardwood- 40 nos	1,280.00	30.00	0.00	18.00	45,312.00
<b>Total Order Value . . .</b>					<b>45,312.00</b>

Rupees : Fourty Five Thousand Three Hundred Twelve Only.

## Terms and Conditions :-

<b>Specification / Brand</b>	All items shall be of 'hardwood plywood, Per sft Rs. 35 including GST
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Within 4days.
<b>Delivery Location</b>	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Extra.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right items not confirming to qty & specs. Above order for A Block slab 11 ducts, purpose.
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil
<b>Remarks</b>	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Estimate/Draft PO

Page(s) 1 Of 1

26-Sep-20 10:59:11 AM

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

<b>Doc No</b>	70771	11966
<b>Doc Date</b>	26-09-2020	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	17-02-2020	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. C. Laxman Kumar**

Estimate/Draft PO for the Supply of following Items.

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<b>Total Order Value . . .</b>					<b>45,312.00</b>

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**Penalty For Delay** Nil**Transportation Cost** Extra.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Above order for A Block slab 11 ducts, purpose.**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**

*PSL*  
26/9/20

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

## Requisition Form

<b>Company Name:</b>		Modi Properties Pvt Ltd	<b>Date:</b>		22-09-2020	
<b>Site &amp; Phase :</b>		May Flower Platinum	<b>Time:</b>		16:38	
<b>Supplier</b>			<b>Req.No.</b>		11966	
<b>Material required before date:</b>		25-09-2020	<b>ID No.</b>		60113	
No	Description	Size	Quantity	Units	Inward No	Date
1	Commercial ply wood sheet 12mm	8'x4'	40	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						
<b>Remarks :</b> For A Block slab 11 ducts use purpose						
<b>Prepared By</b>		K.sravani	<b>Approved by</b>		SV.subbareddy	
<b>Sign.&amp; Date</b>		22-09-2020	<b>Sign. &amp; Date</b>			

TOTAL

APPROVED BY  
 23 SEP 2020  
 SOHAM MODI  
 MANAGING DIRECTOR