

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/10/2020		Prepared by: C. Neha	
PO/WO no. 71321		PO / WO Date. 15/10/2020	
Supplier Name: Sri Sai Rohith Marketing company		PO/WO amount: 56,640/-	
Firm/Company: MPPL		Project: May flower platinum	
Sl. No.	Bill No.	Bill Date	Bill amount
1	416	19/10/2020	56,640/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			56,640/-
Sl. No.	DC No	DC. Date	MRN No.
1.			84146
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			56,640/-
Amount E – PO / WO value:			56,640/-
Amount F – Difference (A – E): GST-18%			
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		30/10/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	MD
Sign:	Neha		
Date	23/10/2020		
		APPROVED 24 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT	

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/-

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: 416

INVOICE DATE: 19-10-2020

DETAILS OF RECEIVER (BILLED TO)

M/S Modi Properties Pvt Ltd
5-4-187/3/4 IInd Floor Hg Road Secbad

STATE CODE

GSTIN NO: 36AABCM4761E1ZM

TRANSPORTATION NAME:

VEHICLE NO: AR29TB758 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF CONSIGNEE (SHIPPED TO)

P.O NO. 71320

STATE CODE

GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs. Ps.
	4412	12mm	Plywood - 8x4	5084	1600 sq	30/-	48000/-
INWARD Inward No: 4386 Dt: 19/10/20 MRN No: 84116 Dt: / / Received By: Sign: 01/2020 Modi Properties Pvt. Ltd. Secbad INWARD No: 10357 Date: 22/10/20 Sign: / MODI PROPERTIES PVT LTD SEC'BAD							
TOTAL BEFORE TAX							48000/-
ADD:CGST							91.20
ADD:SGST							91.20
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 56640/-

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

Receiver Stamp & Signature.....

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Purchase Order

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71321

10.10.20 12:34:48

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	71321	177014
Doc Date	15-10-2020	
Quote No	Nil	
Quote Date	03-01-2020	
SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2226 - Carpentry - wood - Plywood - 12mm - sft 50 nos	1,600.00	30.00	0.00	18.00	56,640.00
Total Order Value . . .					56,640.00

Rupees : Fifty Six Thousand Six Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hardwood plywood.
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 12& C Block slab 6 ducts purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

17/10/2020

Name : _____

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Date : __/__/__

Estimate/Draft PO

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15-Oct-20 2:36:07 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	71321	177014
Doc Date	15-10-2020	
Quote No	Nil	
Quote Date	03-01-2020	
SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2226 - Carpentry - wood - Plywood - 12mm - sft 50 nos	1,600.00	45.76	0.00	18.00	86,394.88
Total Order Value . . .					86,394.88
Rupees : Eighty Six Thousand Three Hundred Ninty Four and Paise Eighty Eight 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

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 12& C Block slab 6 ducts , purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
15 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

[Handwritten signature]
10/10/20

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		10-10-2020	
Site & Phase :		May Flower Platinum		Time:		11:38	
Supplier				Req.No.		177014	
Material required before date:		13-10-2020		ID No.		60755	

No	Description	Size	Quantity	Units	Inward No	Date
1	Commercial ply wood sheet 12mm	8'x4'	50	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For A Block slab 12 & C block Slab 6 ducts use purpose

Prepared By	K.sravani	Approved by	SV.subbarao
Sign. & Date	10-10-2020	Sign. & Date	

APPROVED BY
15 OCT 2020
SOHAM MODI
MANAGING DIRECTOR