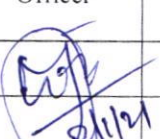
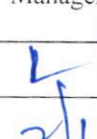
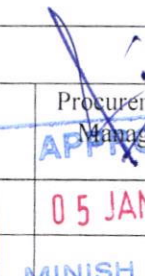


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	72554	PO / WO Date.	30/11/2020
Supplier Name	Sri Sai Rohith Marketing Company	PO/WO amount	Rs. 48,746/-
Firm/Company	Modi Properties PVT LTD	Project	Head Office
Sl. No.	Bill No.	Bill Date	Bill amount
1.	442	21/12/2020	Rs. 48,746/-
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 48,746/-
Sl. No.	DC No	DC. Date	MRN No.
1.	442	21/12/2020	-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 48,746/-
Amount E – PO / WO value:			Rs. 48,746/-
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. 24,373/- ☐ No	
Payment – due date		09/01/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	21/12/20	21/12/20	05 JAN 2021
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. 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 Receptient
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: ~~442~~ 442

INVOICE DATE: 21-12-20

TRANSPORTATION NAME:

VEHICLE NO: A/P29W0533 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/S Modi Properties Pvt. Ltd. S-4-187/324
S-4-187/324, Ind Floor, M.G. Road,
Sec-6, Hyd-500003.

STATE CODE GSTIN NO: 36AABCN4761E1ZM

DETAILS OF CONSIGNEE (SHIPPED TO)

P.O. NO: 72554

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		Partition with Door 8'10" x 8'3" →	1 nos	81 sq	270/-	21870	00
②	7610		Partition with Door 8'10" x 9' →	1 nos	72 sq	270/-	19440	00
							1	
TOTAL BEFORE TAX							41310	00
ADD:CGST							961	90
ADD:SGST							961	90
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

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 sooper the goods leave our premises E.&O.E

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Receiver Stamp & Signature

Purchase Order



72554

25.11.20 1:07:27

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30-11-2020 14:58:30

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	72554	16708
Doc Date	30-11-2020	
Quote No	Nil	
Quote Date	31-10-2020	
SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2187 - Carpentry - windows - Al. Fixed - other - sft 8'10" x 8'3"(Section - 2" x 2") - 01no	81.00	270.00	0.00	18.00	25,806.60
2 2187 - Carpentry - windows - Al. Fixed - other - sft 8'10" x 9'0"(Section - 2" x 2") - 01no	72.00	270.00	0.00	18.00	22,939.20
Total Order Value . . .					48,745.80

Rupees : Fourty Eight Thousand Seven Hundred Fourty Five and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of 'Agarvanshi' brand. Frame - Black colour powder coating.

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 Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

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. 24,373/- 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 H.O. - 2nd floor cubic for Anand Mehta Sir and Partners cabin purpose.

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 Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Date : __/__/__

Requisition Form

Company Name:		MPPL		Date:		28.11.20	
Site & Phase :		Head office		Time:		11.40 AM	
Supplier				Req. No.		16708	
Material required before date:		Urgent		ID No.		61931	

No	Description	Size	Quantity	Units	Inward No	Date
1	2" x 2" Al Frame with Fixed glass	8'10" x 8'3"	01	No's		
2	2" x 2" Al Frame with Fixed glass	8'10" x 9'0"	01	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards 2nd floor cubical for Anand Mehta sir and Partners Cabin Purpose

Prepared By	Meenakshi	Approved by	
Sign. & Date	28.11.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
30 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Requisition Form

Company Name:		BNC Estates		Date:			
Site & Phase :		Mayflower Grande		Time:			
Supplier				Req. No.			
Material required before date:				ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign. & Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.