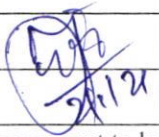
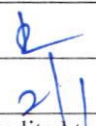


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/01/2021	Prepared by:	T.D. Murthy				
PO/WO no.	71748	PO / WO Date.	31/10/2020				
Supplier Name	Sri Sai Rohith Marketing Company	PO/WO amount	Rs. 72,609/-				
Firm/Company	Modi Properties PVT LTD	Project	Head Office				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	443	21/12/2020	Rs. 72,609/- ✓				
2.	-	-	-				
3.			-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 72,609/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	443	21/12/2020	-	☒ 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:			Rs. 72,609/- ✓				
Amount E – PO / WO value:			Rs. 72,609/-				
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. 36,305/- ☐ No					
Payment – due date		09/01/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/12	2/1					

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: ~~443~~ 443

INVOICE DATE: 21-12-20

TRANSPORTATION NAME:

VEHICLE NO: AB9W0533 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/S Modi Properties Pvt. Ltd. 5-4-187/324,
Ind Floor, M.G. Road, Sec-6, 50003

STATE CODE

GSTIN NO: 36AABCM4761E1ZM

DETAILS OF CONSIGNEE (SHIPPED TO)

do

P.O. No: 71748

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		Openable Door Frame 3'x 8'4" →	3 nos	75.06 sqm	390/-	29273	40
②	7610		Fixed Partitions 8'x 4'4" →	2 nos	69.44 sqm	270/-	18748	80
③	7610		Fixed Partitions 6'x 8'4"	1 no	50.04 sqm	270/-	13510	80
							1	
							TOTAL BEFORE TAX	61533 00
							ADD:CGST	9.1 5537 97
							ADD:SGST	9.1 5537 97
							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

72608 94

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

Receiver Stamp & Signature

Authorised Signature

Purchase Order

Page(s) 1 Of 1

31-10-2020 11:54:15



71748

30.10.20 4:42:53

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	71748	16609
	Doc Date	31-10-2020	
	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 2205 - Carpentry - windows - Al. Openable - other - sft Al. door frame - 3'0 x 8'4"(2 1/2" x 2 1/2") - 03nos	75.06	390.00	0.00	18.00	34,542.61
2 2187 - Carpentry - windows - Al. Fixed - other - sft 8'0 x 4'4"(1 1/2" x 2 1/2") - 02nos	69.44	270.00	0.00	18.00	22,123.58
3 2187 - Carpentry - windows - Al. Fixed - other - sft 6'0 x 8'4"(1 1/2" x 2 1/2") - 01no	50.04	270.00	0.00	18.00	15,942.74
Total Order Value . . .					72,608.94
Rupees : Seventy Two Thousand Six Hundred Eight and Paise Ninty Four 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. 36,305/- 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. - Meeting room 1, Toilet, CR dept. purpose.
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	

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:		MPPL		Date:		17-10-2020	
Site & Phase :		HEAD OFFICE		Time:		3:00PM	
Supplier				Req. No.		16609	
Material required before date:			Urgent		ID No.		60929
No	Description	Size	Quantity	Units	Inward No	Date	
1	AL DOOR FRAME -BLACK COLOUR POWDER (2 ½" X 2 ½" AL FRAME) – MEETING ROOM-1, TOILET, CR -1,2,3	3' 0" X 8' 4"	03	NOS			
2	AL WINDOW FRAME FOR FIXED GLASS - BLACK COLOUR POWDER COATED –(1 ½" X 2 ½" AL FRAME)- MEETING ROOM - 1	8'0" X 4'4"	02	NOS			
3	AL WINDOW FRAME FOR FIXED GLASS- BLACK COLOUR POWDER COATED – (1 ½" X 2 ½" AL FRAME) AT MEETING ROOM - 1	6' X 8'4"	01	NOS			
Remarks :FOR NORTH WEST WING ELECTRICAL WORK PURPOSE.							
Prepared By		Abinay.T		Approved by			
Sign.& Date		17- 10-2020		Sign. & Date			

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

Approval for making PO/WO/RO				Prepared by:	T.D.Murthy	Date:	22/10/2020	Sign:	
Company: Modi Properties PVT LTD				Site:	HO	Req. No:	16609	Req date:	17/10/2020
Rates / quotation comparison.				Vendor 1	Vendor 1	Vendor 2	Vendor 2	Vendor 3	Vendor 3
Vendor Name				M. Sudarshan		Sri Sai Rohith Marketing			
S No	Item	Qty	Units	Rate 1	Amount 1	Rate 2	Amount 2	Rate 3	Amount 3
1	Al. Open. door frame - 3'0 x 8'4" - 03 nos	75.06	sft	525.00	39,406.50	390.00	29,273.40	-	-
2	Al. Fixed - 8'0 x 4'4" - 02 nos	69.28	sft	375.00	25,980.00	270.00	18,705.60	-	-
3	Al. Fixed - 6'0 x 8'4" - 01 nos	49.98	sft	375.00	18,742.50	270.00	13,494.60	-	-
4		-	sft	-	-	390.00	-	-	-
5		-	sft	-	-	390.00	-	-	-
Total		194.32			84,129.00		61,473.60		-
Payment terms:		50% payment advance and Balance 50% after delivery and completion of the work							
Taxes:		GST extra @18%							
Transportation & Other charges:		Included in above							
Approved rate / vendor for supply of material									
S No	Item	Qty	Units	Rate	Amount	Vendor			
1	Al. Open. door frame - 3'0 x 8'4" - 05 nos	75.06	sft	390.00	29,273.40	Sri Sai Rohith Marketing			
2	Al. Fixed - 8'0 x 4'4" - 02 nos	69.28	sft	270.00	18,705.60				
3	Al. Fixed - 6'0 x 8'4" - 01 nos	49.98	sft	270.00	13,494.60				
4		-	sft	-	-				
5		-	sft	-	-				
Total		194.32			61,473.60				
Payment terms:		50% payment advance and Balance 50% after delivery and completion of the work							
Taxes:		GST extra @18%							
Transportation & Other charges:		Included in above							
Remarks:									
Approved by MD:									
Date:									
Note: Purchased manager is hereby authorized to issue this PO/RO/WO as per terms prescribed in Cir no 300(f)									