PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	72550	PO / WO Date.	30/11/2020
Supplier Name	Sri Sai Rohith Marketing Company	PO/WO amount	Rs. 33,614/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	444	21/12/2020	Rs. 33,614/-
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 33,614/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	444	21/12/2020	86705	☑ 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. 33,614/-
Amount E – PO / WO value:				Rs. 33,614/-
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. 16,807/- □ 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:	[signature]	[signature]	APPROVED 05 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	2/1/21	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 INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate 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: 444

INVOICE DATE: 21-12-20

TRANSPORTATION NAME:

VEHICLE NO: AP29W0533 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, Sec-bad-500003.

STATE CODE GSTIN NO: 36AABCM4761E1ZM

DETAILS OF CONSIGNEE (SHIPPED TO)

-do-

P.O.NO: 72550

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		Alluminium 2Track window 8'7"x5'11.5"	1nos	51.05 sm	200/-	10210	00
2	7610		Alluminium 2Track window 3'11"x5'11.5"	1nos	23.26 sm	200/-	4652	00
3	7610		Alluminium Fixed window 3'5.5"x5'11.5"	1nos	20.52 sm	190/-	3898	80
4	7610		Alluminium Fixed window 5'4.5"x5'11.5"	1nos	31.95 sm	190/-	6070	50
5	7610		Alluminium Door 2'3"x6'6"	1nos	14.62 sm	250/-	3655	00
					TOTAL BEFORE TAX		28486	30
					ADD:CGST	9%	2563	76
					ADD:SGST	9%	2563	76
					ADD:IGST			
					TAX AMOUNT GST			
					GRAND TOTAL		33613=	82

INWARD
Inward No 5017 Dt 23/12/20
MRN No: 86705 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72640 Date: 26/12 Sign:

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

 30-11-2020 15:46:59

72550
25.11.20 1:07:27

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**	72550	177149
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	30-11-2020	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	30-11-2020	
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	2214 - Carpentry - windows - Al. Sliding - other - sft *with 4 shutters - 2 track - 8'7" x 5'11.5" - 01no*	51.05	200.00	0.00	18.00	12,047.80
2	2214 - Carpentry - windows - Al. Sliding - other - sft *with 2 shutters - 2 track - 3'11" x 5'11.5" - 01no*	23.26	200.00	0.00	18.00	5,489.36
3	2187 - Carpentry - windows - Al. Fixed - other - sft *3' 5.5" x 5'11.5" - 01 no*	20.52	190.00	0.00	18.00	4,600.58
4	2187 - Carpentry - windows - Al. Fixed - other - sft *5' 4.5" x 5'11.5" - 01 no*	31.95	190.00	0.00	18.00	7,163.19
5	2187 - Carpentry - windows - Al. Fixed - other - sft *Door with partical board and glass - 2'3" x 6'6" - 01no*	14.62	250.00	0.00	18.00	4,312.90
					Total Order Value . . .	**33,613.83**

Rupees : Thirty Three Thousand Six Hundred Thirteen and Paise Eighty Three Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a) . Brown colour.
Payment Terms	50% as advance & balance 50% on after delivery and completion of work.
Tax	All taxes included in above price.
Delivery Date	Within 7 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty 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.16,807/- paid through cheque no .... dt............
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Main entrance security room purpose.
Completion Date	Work to be completed in 4days. 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

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Sai Rohith Marketing Company***

Name : ____________

Date : __/__/____

Requisition Form - Al Windows (Semi Deluxe/Deluxe Flats)												
Company		MPPL		Site & Phase		May Flower Platinum						
Req. no.		177149		Req. Date		26-11-2020						
Material required before		30-11-2020		ID no.		61859						
Prepared by:		K.Narender Reddy		Approved by (sign):								
Flat / Block no:		Towards main entrance security room use purpose										
Type I 1500 Sft 3BHK Order Value:		1	Flats									
Type III 1800 Sft 3BHK Order Value:		0	Flats									
S No.	Item Description	Units	Type I 1500 Sft 3BHK Orde flat	Type III 1800 Sft 3BHKt	Type I 1500 Sft 3BHK Orde flatrequirement	Type III 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
8.58x5.95 1	Sliding Window with four shutters - 8'7"x 5' 11 1/2"' - 2 track	nos	-	-	-	1	1	-	1	102.6		
3.91x5.95 2	Sliding Window with two shutters - 3'11"x 5' 11 1/2"' - 2 track	nos	-	-	-	1	1	-	1	23.4		
3.45x5.95 3	Fixed Glass - 3' 5 1/2"x 5' 11 1/2"'	nos	-	-	-	1	1	-	1	21.5		
5.37x5.95 4	Fixed Glass - 5' 4 1/2"x 5' 11 1/2"'	nos	-	-	-	1	1	-	1	32.5		
2.25x6.5 5	Al. Door with particle board and glass - 2'3"x 6'6"'	nos	-	-	-	1	1	-	1	14.6		
	Total		-	-			5	-	5	194.7		
	Note : Please send the supplier to site so that he can take the exact sizes.											

APPROVED
09 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

72550