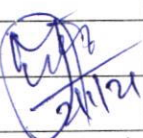
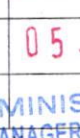


PURCHASE DIVISION
Advice for approval for credit to supplier

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:							
Date	21/12/20	21/12/20	05 JAN 2021				

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: ~~444~~ 444

INVOICE DATE: 21-12-20

TRANSPORTATION NAME:

VEHICLE NO: A29W0533 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/S Modi Properties Pvt. Ltd. 5-4-187/34,
Ind Floor, M.G. Road, Sec-68-500003.

STATE CODE

GSTIN NO: 36AABCM4261E1ZM

DETAILS OF CONSIGNEE (SHIPPED TO)

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		Aluminium 2Track window 8'7" x 5'11.5" →	1m	51.05 _{sq}	200/-	10210	00
②	7610		Aluminium 2Track window 3'11" x 5'11.5" →	1m	23.26 _{sq}	200/-	4652	00
③	7610		Aluminium Fixed window 3'5.5" x 5'11.5" →	1m	20.52 _{sq}	190/-	3898	80
④	7610		Aluminium Fixed window 5'4.5" x 5'11.5" →	1m	31.95 _{sq}	190/-	6070	50
⑤	7610		Aluminium Door 2'3" x 6'6" →	1m	14.62 _{sq}	250/-	3655	00
							1	
							TOTAL BEFORE TAX	
							28486	30
							ADD:CGST	
							9.1	2563
							ADD:SGST	
							9.1	2563
							ADD:IGST	
							TAX AMOUNT GST	
							GRAND TOTAL	
							33613	80

INWARD

Inward No: 5097 Date: 23/12/20

MRN No: 86705 Dt:

Received By: Sign: Nizcom

Modi Properties Pvt. Ltd

Sy.No.82/:

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.....

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

Authorised Signature

Receiver Stamp & Signature.....

Purchase Order

Page(s) 1 Of 1

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
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur,
Hyderabad - 500 076.

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	72550	177149
Doc Date	30-11-2020	
Quote No	Nil	
Quote Date	30-11-2020	
SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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

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.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

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**Name : 

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

No.	Item Description	Units	Type I 1500 Sft 3BHK Orde flat	Type III 1800 Sft 3BHK	Type I 1500 Sft 3BHK Orde flat requirement	Type III 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Sliding Window with four shutters - 8'7"x 5' 11 1/2" - 2 track	nos	-	-	-	1	1	-	1	102.6		
2	Sliding Window with two shutters - 3'11"x 5' 11 1/2" - 2 track	nos	-	-	-	1	1	-	1	23.4		
3	Fixed Glass - 3' 5 1/2"x 5' 11 1/2"	nos	-	-	-	1	1	-	1	21.5		
4	Fixed Glass - 5' 4 1/2"x 5' 11 1/2"	nos	-	-	-	1	1	-	1	32.5		
5	Al. Door with particle board and glass - 2'3"x 6'6"	nos	-	-	-	1	1	-	1	14.6		
	Total		-	-	-	5	5	-	5	194.7		

Note : Please send the supplier to site so that he can take the exact sizes.

72550

APPROVED
 09 DEC 2020
 P. PRABHAKAR
 Sr. MANAGER PURCHASE