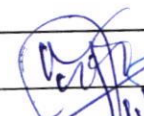
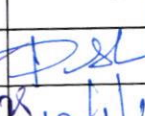
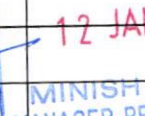


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/01/2021	Prepared by:	T.D. Murthy				
PO/WO no.	72949	PO / WO Date.	14/12/2020				
Supplier Name	Sri Sai Rohith Marketing Company	PO/WO amount	Rs. 15,340/-				
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	448	31/12/2020	Rs. 15,340/-				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 15,340/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	448	31/12/2020	87177	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ N			
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. 15,340/-				
Amount E – PO / WO value:			Rs. 15,340/-				
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. /- ☒ No					
Payment – due date		16/01/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/1/21	12/1/21	12/1/21				

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: ~~333~~ 448

INVOICE DATE: 31/12/20

TRANSPORTATION NAME:

VEHICLE NO: ~~TR08UG6086~~ L/R.NO:

DATE & TIME OF SUPPLY:

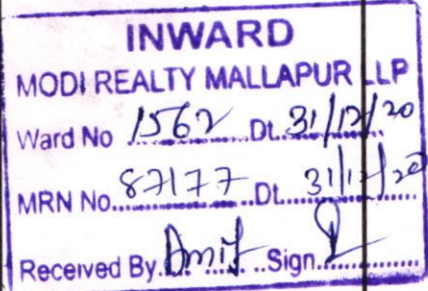
PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/S Modi Realty Mallapur LLP
5-4-187/323, 1st Floor, Sakam Mandir,
H.G. Road, SEC-6, Sec 6
STATE CODE GSTIN NO: 36AAEFM1459 R1Z P

DETAILS OF CONSIGNEE (SHIPPED TO)

- do
P.O. No: 72949
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	8mm	Glass Shower Partition 7'x2'6" →	4 nos		3250/-	13000	0
 							TOTAL BEFORE TAX	
							13000 ~	
							ADD:CGST 9%	
							1170 ~	
							ADD:SGST 9%	
							1170 ~	
							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

15340 ~

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

For SRI SAI ROHIT MARKETING.CO


 Authorised Signature

Receiver Stamp & Signature.....

Purchase Order

Page(s) 1 Of 1

14-12-2020 15:10:11



72949

05.12.20 12:14:14

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Sri Sai Rohith Marketing Company
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur,
Hyderabad - 500 076.

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	72949	68644
Doc Date	14-12-2020	
Quote No	Nil	
Quote Date	11-07-2018	
SupplyType	Supply And Installation	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2291 - Carpentry -glass - Glass Shower Partition - Other - Nos Toughen Glass - 7'0 x 2'6" x 8 mm thick	4.00	3,250.00	0.00	18.00	15,340.00
Total Order Value . . .					15,340.00

Rupees : Fifteen Thousand Three Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand Quality & Specifications of works shall be as per approved Internal memo no. 912/74, dtd. 10/09/2015.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2days

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Included in above prices

Warranty 5years replacement guarantee on all hardware installed. Hardware material should be branded as mentioned in Internal Memo no. 912/74.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage if any in your a/c. Above order for Luxury model flats A- 101 & 104 purpose. Ftg charges included.

Completion Date Work shall be completed within 4days from the date of the work order.

Measurment Nil

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Date : ____/____/____

Requisition Form

Company Name:		Modi Realty Mallapur LLP		Date:		11.12.2020	
Site & Phase :		GMR		Time:		16:30	
Supplier				Req. No.		68644	
Material required before date:		14.12.2020		ID No.		62236	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Glass partition -toughened glass - 8mm (Each glass having 4 patch fittings)	30"X84"	04	NO'S		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.	Note : same design as MPL					
10.						

Remarks:FOR LUXURY MODEL FLATS (A-101,B-104) BATHROOMS .

Prepared By	RAM PRASAD	Approved by	
Sign.& Date	11.12.2020	Sign. & Date	

Note:

APPROVED
14 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE