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:	[signature]	[signature]	APPROVED 12 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	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 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: 448

INVOICE DATE: 31/12/20

TRANSPORTATION NAME:

VEHICLE NO: TS08UG4086 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/s Modi Reality Mallapur LLP
5-4-187/3&3, IInd Floor, Soham Mansion,
M.G.Road, Sec-bad

STATE CODE GSTIN NO: 36AAEFM1459R1ZP

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" →	4nos		3250/-	13000	0
					TOTAL BEFORE TAX		13000	~
					ADD:CGST	9%.	1170	0
					ADD:SGST	9%.	1170	~
					ADD:IGST			
					TAX AMOUNT GST			
					GRAND TOTAL		15340	~

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 72095
Date: 8/1
Sign.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1562 Dt. 31/12/20
MRN No. 87177 Dt. 31/12/20.
Received By. Amit 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

 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	**Doc No**	72949	68644
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	14-12-2020	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	11-07-2018	
9866512288	**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
Penality 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. Fttg 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 rick and cost.
Remarks	

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Sri Sai Rohith Marketing Company*

Name : ____________________

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.	72949					
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	APPROVED 14 DEC 2020
Sign.& Date	11.12.2020	Sign. & Date	P. PRABHAKAR Sr. MANAGER PURCHASE

Note: