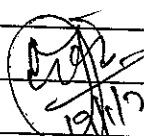
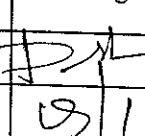
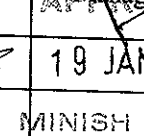


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/01/2021		Prepared by:		T.D. Murthy	
PO/WO no.		73298		PO / WO Date.		30/12/2020	
Supplier Name		Sri Sai Rohith Marketing Company		PO/WO amount		Rs. 62,304/-	
Firm/Company		Modi Realty Miryalaguda LLP		Project		AGH	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	455	06/01/2021		Rs. 62,304/-		✓	
2.	-	-		-			
3.	-	-		-			
4.				-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 62,304/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	455	06/01/2021	87313	☒ 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. 62,304/- ✓	
Amount E – PO / WO value:						Rs. 62,304/-	
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				23/01/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/1/21	19/1	19 JAN 2021				
MINISH PARKH MANAGER, PROCUREMENT							

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: ~~455~~ 455

INVOICE DATE: 06/01/21

TRANSPORTATION NAME:

VEHICLE NO: 1308 VAH 1 L/R.NO:

DATE & TIME OF SUPPLY: 07/01/21

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/S Modi Realty (Miyalavada) LLP
5-4-187/324, 1st Floor, M.G. Road,
Sec-6 - 500003.

STATE CODE

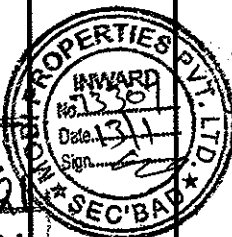
GSTIN NO: 36AMHPC9678H1ZM

DETAILS OF CONSIGNEE (SHIPPED TO)

P.O. NO: 73298

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 3 Track Window 42"x36" →	10 nos	108 sqm	320/-	33600	~
②	7610		Aluminium 3 Track Window 36"x24" →	10 nos	60 sqm	320/-	19200	~
 INWARD Inward No: 4295 Dt: 08/01/21 MRN No: 87313 Dt: 1/1/21 Received By: V. Vinod Sign: V. Vinod								
TOTAL BEFORE TAX							52800	~
ADD:CGST							94	4252 ~
ADD:SGST							94	4252 ~
ADD:IGST								

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH

SRI SAI ROHIT MARKETING.CO

A/C NO. 50200007478658 IFSC CODE: HDFC0000368

TAX AMOUNT GST

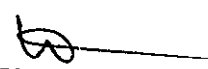
GRAND TOTAL 62304 ~

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

Receiver Stamp & Signature.....


 Authorised Signature

SRI SAI ROHITH MARKETING CO.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad -76

DEALERS IN : All Kinds of ALUMINIUM SECTION SHEETS & Allied Products

To, M/s. <u>Medi Realty (Private) Ltd</u> Phones : Invoice No. <u>419</u> Our D.O. No. <u>73298</u> Date: <u>07/01/21</u>	Your Order No. _____ Date : <u>07/01/21</u> Customer TIN No. : _____
--	--

S.No.	Description	Quantity
①	Aluminium 3 Track Window 3½ x 3 →	10 nos
②	Aluminium 2 Track Window 3 x 2 →	10 nos
INWARD Inward No: <u>14346</u> Dt: <u>08/01/21</u> MEN No: <u>87313</u> Dt: <u>9/1/21</u> V. Vinod V. Vinod		
Total Quantity		

TIN : 36211139541 36AMHP49698 HIZM

- Goods once sold will not be taken back.

INWARD	
Inward No:	Dt: 7/01/21
MRN No:	Dt:
Received By:	Sign: <i>dy</i>
SUMMIT SALES LLP	

Receiver's Signature with Stamp

Authorised Signature

Purchase Order

Page(s) 1 Of 1

31-12-2020 13:05:46



73298

23.12.20 11:31:29

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
GST No. : 36ABCFM6774G2ZZ

Supplier Details

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

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	73298	165235
Doc Date	30-12-2020	
Quote No	Nil	
Quote Date	04-12-2020	
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. 3'6" X 3'0 - 3 Track - 41.50" x 35.50" - 10nos	105.00	320.00	0.00	18.00	39,648.00
2 2214 - Carpentry - windows - Al. Sliding - other - sft. 3'0 x 2'0 - 3 Track - 35.50" x 23.50" - 10nos	60.00	320.00	0.00	18.00	22,656.00
Rupees : Sixty Two Thousand Three Hundred Four Only.					
Total Order Value . . .					62,304.00

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Naigonda Dist. Phone. 9550139944
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	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Model V.no. 31,38,39,56 & 79.
Completion Date	Nil
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 Realty (Miryalguda) LLP

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For Sri Sai Rohith Marketing Company

Date : __/__/__

Requisition Form - Aluminium Sliding Windows												
Company		Modi Realty Miryalguda LLP		Site & Phase								
Req. no.		165235		Req. Date 21.12.2020								
Material required before				ID no. 62489								
Prepared by:		Anitha		Approved by (sign):								
Flat / Block no:		31, 38, 39, 56, 79										
Type A1 1250 Sft 2BHK Order Value:		3 Villa's										
Type A2 2340 Sft 4BHK Order Value:		2 Villa's										
S No.	Item Description	Units	Qty required for BHK villa	Qty required for Type A2 1250 Sft 2BHK villa	Type 1250 2BHK villa requirement	Type 2340 4BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward no	Date
1	Three track Sliding Windows 6'x4'	No's	4	8	3	2	28	-	28	80.0		
2	Fixed Windows 4'x4'	No's	1	1	3	2	5	-	5	200.0		
3	Openable Windows 2'x4'	No's	3	8	3	2	25	-	25	105.0		
4	Three track Sliding Windows 3'6"x3'	No's	2	2	3	2	10	-	10	136.0		
5	Openable Windows 2'x2'	No's	3	4	3	2	17	-	17	84.0		
6	Three track Sliding Windows 4'x3'	Nos	1	2	3	2	7	-	7	60.0		
7	Three track Sliding Windows 3' x 2'	Nos	2	2	3	2	10	-	10	84.0		
8	Three track Sliding Windows 3'x4'	No's	1	2	3	2	7	-	7	749.0		
	Total						109	-	109			
Remarks:		All sliding windows required are of three tracks (With Mosquito Mesh)										

APPROVED BY
9 DEC 2020
SCHRAM MCD
MANAGING DIRECTOR

43284

43284

Estimate/Draft PO

Page(s) 1 Of 2

26-12-2020 12:47:10

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
GST No. : 36ABCFM6774G2ZZ

Draft PO for Approval**Supplier Details**

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73284	165235
Doc Date	26-12-2020	
Quote No	Nil	
Quote Date	26-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft 71.50" x 47.50" - 28 nos	600.00	294.00	0.00	18.00	208,152.00
2 2425 - Carpentry - windows - Alu Fixed Windows - 4 ft X 4 ft - sft 47.50" x 47.50" - 05 nos	80.00	200.00	0.00	18.00	18,880.00
3 2413 - Carpentry - windows - Al, Openable window - 2 ft X 4 ft - Sft 23.50" x 47.50" - 25 nos	200.00	346.50	0.00	18.00	81,774.00
4 2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft 23.50" x 23.50" - 17 nos	68.00	472.50	0.00	18.00	37,913.40
5 2405 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 3 ft - Sft 47.50" x 35.50" - 07 nos	84.00	325.50	0.00	18.00	32,263.56
6 2415 - Carpentry - windows - Al. Openable window - 2 ft x 3 ft - Sft 23.50" x 35.50" - 10 nos	60.00	388.50	0.00	18.00	27,505.80
7 2406 - Carpentry - windows - Al.sliding Windows 3 track - 3 ft X 4 ft - Sft 35.50" x 47.50" - 07 nos	84.00	325.50	0.00	18.00	32,263.56
8 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,176.00	0.60	0.00	18.00	832.61
Total Order Value . . .					439,584.93

Rupees : Four Lakh(s) Thirty Nine Thousand Five Hundred Eighty Four and Paise Ninty Three Only.

Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.

Payment Terms After delivery & production of bill

Tax All taxes included in above price.

Delivery Date Within 2 days.

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Draft PO for Approval

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Ind P.O. No. 73298 => 89,648.00

Total Amt: 4,49,232.93.

APPROVED BY
28 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

P.T.O.

Estimate/Draft PO

Page(s) 2 Of 2

26-12-2020 12:47:10

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Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for model V.no. 31,38,39,56,79.

Completion Date

Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.

Measurement

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 Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

26-12-2020 12:47:10

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Draft PO for Approval**Supplier Details**

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

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	73298	165235
Doc Date	26-12-2020	
Quote No	Nil	
Quote Date	04-12-2020	
SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2421 - Carpentry - windows - 3T Sliding Window - 3ft X 3ft 6 In - sft 35.50" x 41.50" - 10nos	105.00	320.00	0.00	18.00	39,648.00
Total Order Value . . .					39,648.00

Rupees : Thirty Nine Thousand Six Hundred Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Model V.no. 31,38,39,56 & 79.
Completion Date	Nil
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	

T.D. Muty
26/12/20

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Name : _____

Name : _____

Date : __/__/__