PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75147	PO / WO Date.	24/02/2021
Supplier Name	Sri Sai Rohith Marketing Company	PO/WO amount	Rs. 28,320/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	485	25/02/2021	Rs. 28,320/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 28,320/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	485	25/02/2021	89300	☑ 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. 28,320/-
Amount E – PO / WO value:				Rs. 28,320/-
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	**13/03/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	05 MAR 2021				
Date	5/3						

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 17.00

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: ~~418~~ 485

INVOICE DATE: 25/02/2021

TRANSPORTATION NAME:

VEHICLE NO: TS08UA4751 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, II floor, M.G. Road,
Sec-bad - 500003

STATE CODE GSTIN NO: 36AABCM4761E1ZH

DETAILS OF CONSIGNEE (SHIPPED TO)

P.O No - 75147

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	4412	12mm	plywood 8'x4'-	25Nos	800 sft	30/-	24,000	00
					TOTAL BEFORE TAX		24,000	00
					ADD:CGST	9%	2,160	00
					ADD:SGST	9%	2,160	00
					ADD:IGST			
					TAX AMOUNT GST		4,320	00
					GRAND TOTAL		28,320	00

MODI PROPERTIES PVT. SEC'BAD INWARD No: 14932 Date: 5/3/21 Sign: 960

INWARD
Inward No: 5697 Dt: 25/2/21
MRN No: 89300 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Receiver Stamp & Signature..........

Purchase Order

 24-Feb-21 1:49:33 PM

75147
23.02.21 5:16:58

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**	75147	177420
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	24-02-2021	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	24-02-2021	
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	2226 - Carpentry - wood - Plywood - 12mm - sft *8'x4'- 25 nos*	800.00	30.00	0.00	18.00	28,320.00
					Total Order Value . . .	**28,320.00**

Rupees : Twenty Eight Thousand Three Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hardwood plywood.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for C- Block slab 10 works,purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
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

Company Name:	Modi Properties Pvt Ltd	Date:	23-02-2021
Site & Phase :	May Flower Platinum	Time:	15:06
Supplier		Req.No.	177420
Material required before date: 25-02-2021		ID No.	64258

No	Description	Size	Quantity	Units	Inward No	Date
1	Plywood Sheets 15147	8' x 4' x 12mm	25	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: for C-Block Slab-10 works Use Purpose

APPROVED
24 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared By	B.Nandini	Approved by	S.V.Subba Reddy
Sign.& Date	23.02.2021	Sign. & Date	

Note: