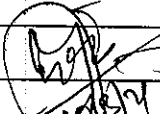
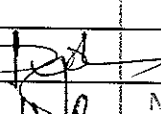
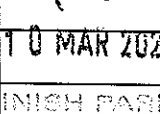


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75010	PO / WO Date.	22/02/2021
Supplier Name	Sri Sai Rohith Marketing Company	PO/WO amount	Rs. 9,440/-
Firm/Company	Modi Realty Pocharam LLP	Project	Nilgiri Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	486	26/02/2021	Rs. 9,440/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 9,440/-
Sl. No.	DC No	DC. Date	MRN No.
1.	486	26/02/2021	89648
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount B – Other Credits :			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 9,440/-
Amount E – PO / WO value:			Rs. 9,440/-
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
Sign:			
Date			

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: ~~123~~ 486

INVOICE DATE: 26/02/21

TRANSPORTATION NAME:

VEHICLE NO: L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

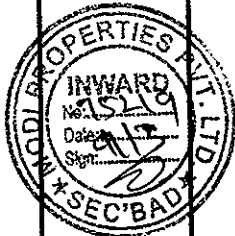
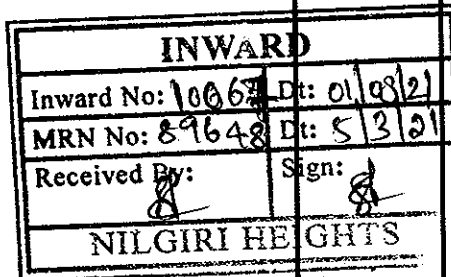
DETAILS OF RECEIVER (BILLED TO)

M/S Modi Reality Pocharam LLP
5-4-183/324, Ind Floor, Soham Men's
Meharoad, Sec-6-B-500003
STATE CODE GSTIN NO: 36AMF11836H1Z7

DETAILS OF CONSIGNEE (SHIPPED TO)

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	2268		Gridres Draw Lock	40 nos		150/-	6000	00
②	2166		SS Door Handle →	40 in		50/-	2000	00
							TOTAL BEFORE TAX	
							8000	00
							ADD:CGST	91
							72	00
							ADD:SGST	91
							72	00
							ADD:IGST	
							TAX AMOUNT GST	
							GRAND TOTAL	9440 00

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

23-Feb-21 5:21:58 PM

Ork

75010

22.02.21 11:30:38

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details

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

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	75010	181544
Doc Date	22-02-2021	
Quote No	Nil	
Quote Date	22-02-2021	
SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2268 - Carpentry - hardware - Drawer Locks - NA - nos Godrej	40.00	150.00	0.00	18.00	7,080.00
2 2166 - Carpentry - hardware - SS Door Handle - other - nos 4"	40.00	50.00	0.00	18.00	2,360.00
Total Order Value . . .					9,440.00

Rupees : Nine Thousand Four Hundred Fourty Only.

Terms and Conditions :-**Specification / Brand** Godrej hardware**Payment Terms** After delivery**Tax** Included**Delivery Date** With in a day**Delivery Location** Nilgiri Heights

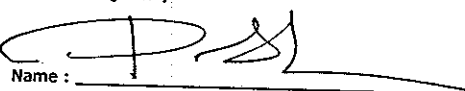
pocharam

Phone. 9849497484

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** One year**Advance Paid** Nil**Other Terms** We reserve the rights to reject the items if not as specified, above order is for Site office work stations drwas and cupboards purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Reality Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

22-Feb-21 10:34:24 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details

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

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	75010	181544
Doc Date	22-02-2021	
Quote No	Nil	
Quote Date	22-02-2021	
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 2268 - Carpentry - hardware - Drawer Locks - NA - nos Godrej	40.00	150.00	0.00	18.00	7,080.00
2 2166 - Carpentry - hardware - SS Door Handle - other - nos 4"	40.00	50.00	0.00	18.00	2,360.00
Total Order Value ...					9,440.00

Rupees : Nine Thousand Four Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand Godrej hardware

Payment Terms After delivery

Tax Included

Delivery Date With in a day

Delivery Location Nilgiri Heights

pocharam

Phone. 9849497484

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year

Advance Paid Nil

Other Terms We reserve the rights to reject the items if not as specified, above order is for Site office work stations drwas and cupboards purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Reality Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	16.02.2021
Site & Phase :	Niligiri Heights	Time:	13.20 PM
Supplier:		Req. No.	181544
Material required before date:	18.02.2021	ID No.	64008

No	Description	Size	Quantity	Units	Inward No	Date
1	Draw Locks (Godrej) 150+187	40	No's			
2	'C' type Handles - 4" 50+187	40	No's			
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For site office work stations draws and work station cupboards Propose.

Prepared By	Vijay Raj	Approved by	
Sign. & Date	16.02.2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
17 FEB 2021
SOHAM MODI
MANAGING DIRECTOR