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.	DC matches MRN
1.	486	26/02/2021	89648	☑ 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. 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			10 MAR 2021				
Date	10/3/21		MINISH PARIKH				

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: 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, IInd Floor, Soham Mansion
M.G.Road, Sec-bad-500003

STATE CODE GSTIN NO: 36AANFM1836H1Z7

DETAILS OF CONSIGNEE (SHIPPED TO)

do

Po-No: 75010

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		Godrej Drow Lock	40 nos		150/-	6000	00
2	2166		SS Door Handle	40 "		50/-	2000	00
					TOTAL BEFORE TAX		8000	—
					ADD:CGST	9%.	720	—
					ADD:SGST	9%.	720	—
					ADD:IGST			
					TAX AMOUNT GST			
					GRAND TOTAL		9440	—

INWARD
Inward No: 10067 Dt: 01/08/21
MRN No: 89648 Dt: 5/3/21
Received By: Sign:
NILGIRI HEIGHTS

MODI PROPERTIES PVT. LTD *SEC'BAD*
INWARD
No. 1527
Date 9/3
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

23-Feb-21 5:21:58 PM

Ori 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
Penality 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

Name :

Accepted the above Terms And Conditions
For *Sri Sai Rohith Marketing Company*

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
Penality 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

22/2/21

APPROVED BY
22 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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+18%	40	No's			
2	'C' type Handles - 4" 50+18%	40	No's			
3						
4						
5						
6						
7						
8						
9						
10						

7070

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