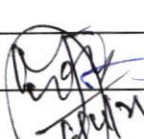
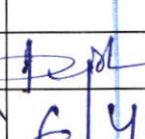
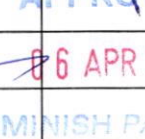


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/04/2021	Prepared by:	T.D. Murthy				
PO/WO no.	75703	PO / WO Date.	18/03/2021				
Supplier Name	Sri Sai Rohith Marketing Company	PO/WO amount	Rs. 16,992/-				
Firm/Company	Modi Properties PVT LTD	Project	MPL				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	504	25/03/2021	Rs. 16,992/-				
2.	-	-	-				
3.	-	-	-				
4.	-	-	-				
5.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 16,992/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	504	25/03/2021	90547	☒ 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. 16,992/-				
Amount E – PO / WO value:			Rs. 16,992/-				
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		10/04/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts 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

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE 16.30Original 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~~ 504

INVOICE DATE: 25-03-21

TRANSPORTATION NAME:

VEHICLE NO: AP29V0531 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/S Modi Properties Pvt. Ltd.
S-4-187/3E4, Ind Elnor, M-6 Road,
Sec-6 Badli - 500003.

STATE CODE GSTIN NO: 36AABCM476142M

DETAILS OF CONSIGNEE (SHIPPED TO)

P.O. NO: 45403
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 8x4 →	15m	480sqm	30/-	14400 →
INWARD Inward No: 13966 Dt: 25/3/2021 MRN No: 90547 Dt: Received By: Sign: Nizam MODI PROPERTIES PVT. LTD. Sy.No. 82/1 							
TOTAL BEFORE TAX							14400 →
ADD:CGST							9%, 1296 →
ADD:SGST							9%, 1296 →
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

16992 →

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


 Authorised Signature

Receiver Stamp & Signature.....

Purchase Order

Page(s) 1 Of 1

06-04-2021 12:22:54



75703

16.03.21 12:29:46

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
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur,
Hyderabad - 500 076.

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	75703	177468
Doc Date	18-03-2021	
Quote No	Nil	
Quote Date	18-03-2021	
SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2226 - Carpentry - wood - Plywood - 12mm - sft 8'X4	480.00	30.00	0.00	18.00	16,992.00
Total Order Value . . .					16,992.00

Rupees : Sixteen Thousand Nine Hundred Ninty Two 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

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for B&C block slab 11 use, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		16.03.2021	
Site & Phase :		May Flower Platinum		Time:		09:51	
Supplier				Req.No.		177468	
Material required before date:			19.03.2021		ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Commercial ply wood sheet	12mm	15	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: for site B&C block Slab 11 use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		16.03.2021		Sign. & Date			

Note:

