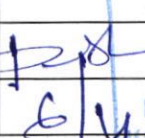
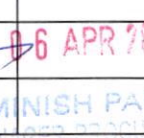


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                                                                                                                                                                           |                                                                                     |                                                                     |                             |            |                  |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         | 06/04/2021                                                                          | Prepared by:                                                                                                                                                              | T.D. Murthy                                                                         |                                                                     |                             |            |                  |
| PO/WO no.                                                     | 74616                                                                               | PO / WO Date.                                                                                                                                                             | 09/02/2021                                                                          |                                                                     |                             |            |                  |
| Supplier Name                                                 | Sri Sai Rohith Marketing Company                                                    | PO/WO amount                                                                                                                                                              | Rs. 5,009/-                                                                         |                                                                     |                             |            |                  |
| Firm/Company                                                  | Modi Properties PVT LTD                                                             | Project                                                                                                                                                                   | Head Office                                                                         |                                                                     |                             |            |                  |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date                                                                                                                                                                 | Bill amount                                                                         |                                                                     |                             |            |                  |
| 1.                                                            | 493                                                                                 | 08/05/2021                                                                                                                                                                | Rs. 5,010/- ✓                                                                       |                                                                     |                             |            |                  |
| 2.                                                            | -                                                                                   | -                                                                                                                                                                         | -                                                                                   |                                                                     |                             |            |                  |
| 3.                                                            | -                                                                                   | -                                                                                                                                                                         | -                                                                                   |                                                                     |                             |            |                  |
| 4.                                                            | -                                                                                   | -                                                                                                                                                                         | -                                                                                   |                                                                     |                             |            |                  |
| 5.                                                            | -                                                                                   | -                                                                                                                                                                         | -                                                                                   |                                                                     |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                                                                                                                                                                           | Rs. 5,010/- ✓                                                                       |                                                                     |                             |            |                  |
| Sl. No.                                                       | DC No                                                                               | DC. Date                                                                                                                                                                  | MRN No.                                                                             | DC matches MRN                                                      |                             |            |                  |
| 1.                                                            | 493                                                                                 | 08/05/2021                                                                                                                                                                | -                                                                                   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |            |                  |
| 2.                                                            | -                                                                                   | -                                                                                                                                                                         | -                                                                                   | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| 3.                                                            | -                                                                                   | -                                                                                                                                                                         | -                                                                                   | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| 4.                                                            | -                                                                                   | -                                                                                                                                                                         | -                                                                                   | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| Amount B –Other Credits :                                     |                                                                                     |                                                                                                                                                                           | -                                                                                   |                                                                     |                             |            |                  |
| Amount C –Other Debits :                                      |                                                                                     |                                                                                                                                                                           | -                                                                                   |                                                                     |                             |            |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                                                                                     |                                                                                                                                                                           | Rs. 5,010/- ✓                                                                       |                                                                     |                             |            |                  |
| Amount E – PO / WO value:                                     |                                                                                     |                                                                                                                                                                           | Rs. 5,009/-                                                                         |                                                                     |                             |            |                  |
| Amount F – Difference (A – E):                                |                                                                                     |                                                                                                                                                                           | Rs. 1/-                                                                             |                                                                     |                             |            |                  |
| Quantity received as per PO /WO                               |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                                                     |                                                                     |                             |            |                  |
| Is difference between PO / Bill acceptable?                   |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                                                                                     |                                                                     |                             |            |                  |
| Excess / short material received                              |                                                                                     | <input checked="" type="checkbox"/> Approved & within acceptable limits <input type="checkbox"/> No (explained below)                                                     |                                                                                     |                                                                     |                             |            |                  |
| Close PO / W?O                                                |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                                                                                     |                                                                     |                             |            |                  |
| Advance paid / PDC given (deduct when paying)                 |                                                                                     | <input type="checkbox"/> Yes – Rs. _____/- <input checked="" type="checkbox"/> No                                                                                         |                                                                                     |                                                                     |                             |            |                  |
| Payment – due date                                            |                                                                                     | 10/04/2021                                                                                                                                                                |                                                                                     |                                                                     |                             |            |                  |
| Remarks:                                                      |                                                                                     |                                                                                                                                                                           |                                                                                     |                                                                     |                             |            |                  |
|                                                               |                                                                                     |                                                                                                                                                                           |                                                                                     |                                                                     |                             |            |                  |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager                                                                                                                                                          | Procurement Manager                                                                 | MD                                                                  | 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**Original 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: ~~100~~ 493

INVOICE DATE: 08-03-21

TRANSPORTATION NAME: .....

VEHICLE NO: .....L/R.NO: .....

DATE &amp; TIME OF SUPPLY: .....

PLACE OF SUPPLY: .....

## DETAILS OF RECEIVER (BILLED TO)

M/S Modi Properties Pvt Ltd.  
5-4-187/324, Ind. Estate, M.H. Road,  
Secbad - 500002

STATE CODE

GSTIN NO: 36AARCM4761E1ZM

## DETAILS OF CONSIGNEE (SHIPPED TO)

STATE CODE

GSTIN NO:

| S.No.                                                                                                                        | HSN CODE | THICKNESS | DISCRIPTION                                                      | NO. OF.PCS | QUANTITY<br>IN.SQ.MTRS | RATE<br>PER.SQ.MTR | Amount<br>Rs. Ps. |
|------------------------------------------------------------------------------------------------------------------------------|----------|-----------|------------------------------------------------------------------|------------|------------------------|--------------------|-------------------|
| ①                                                                                                                            | 7610     |           | Aluminium window<br>shutter with<br>Tinted Glass<br>2'10" x 2'6" | 3 nos      | 21.23 m                | 200/-              | 4246 ~            |
| <div data-bbox="860 1048 1346 1373" data-label="Image"> </div> <div data-bbox="561 1162 846 1583" data-label="Image"> </div> |          |           |                                                                  |            |                        |                    | 1                 |
| TOTAL BEFORE TAX                                                                                                             |          |           |                                                                  |            |                        |                    | 4246 ~            |
| ADD:CGST                                                                                                                     |          |           |                                                                  |            |                        |                    | 94. 382 14        |
| ADD:SGST                                                                                                                     |          |           |                                                                  |            |                        |                    | 94. 382 14        |
| 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

5016 = 14

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

Receiver Stamp &amp; Signature.....

Authorised Signature

# Purchase Order

Page(s) 1 Of 1

09-02-2021 16:02:52



74616

10.02.21 4:59:45

Y

From Company : **Modi Properties Pvt.Ltd.**  
5-4-187/3 & 4, II nd 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     | 74616      | 182617 |
| Doc Date   | 09-02-2021 |        |
| Quote No   | Nil        |        |
| Quote Date | 09-02-2021 |        |
| SupplyType | Supply     |        |

**Kind Attn : Mr. C. Laxman Kumar**

Purchase Order for the Supply of following Items.

| Item Name                                                                                                  | Qty   | Rate   | Dis% | GST   | Amount   |
|------------------------------------------------------------------------------------------------------------|-------|--------|------|-------|----------|
| 1 2187 - Carpentry - windows - Al. Fixed - other - sft<br>Shutter with Tinted glass - 2'10" x 2'6" - 03nos | 21.23 | 200.00 | 0.00 | 18.00 | 5,009.10 |
| Total Order Value . . .                                                                                    |       |        |      |       | 5,009.10 |

Rupees : Five Thousand Nine and Paise Ten Only.

**Terms and Conditions :-**

**Specification / Brand** Aluminium Sections shall be of 'Agarvanshi' brand. Frame - Black colour powder coating.

**Payment Terms** After Delivery & Production of bill

**Tax** All taxes included in above price.

**Delivery Date** Within 2days.

**Delivery Location** Head Office  
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003  
Phone. 040-66335551

**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 H.O. 3rd floor bathrooms purpose.

**Completion Date** Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.

**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 Properties Pvt.Ltd.**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

# Requisition Form

| Company Name:                              |                                     | MPPL           |          | Date:        |            | 05-02-20 |       |
|--------------------------------------------|-------------------------------------|----------------|----------|--------------|------------|----------|-------|
| Site & Phase :                             |                                     | HEAD OFFICE    |          | Time:        |            | 10:50    |       |
| Supplier                                   |                                     | Sai Ronika     |          | Req. No.     |            | 182617   |       |
| Material required before date:             |                                     |                | Urgent   |              | ID No.     |          | G3658 |
| No                                         | Description                         | Size           | Quantity | Units        | Inward No  | Date     |       |
| 1                                          | Aluminium shutter with tinted glass | 2'10" X 2'1/2" | 3        | Nos          | 180 + (18) |          |       |
| 2                                          |                                     |                |          |              |            |          |       |
| 3                                          |                                     |                |          |              |            |          |       |
| 4                                          |                                     |                |          |              |            |          |       |
| 5                                          |                                     |                |          |              |            |          |       |
| 6                                          |                                     |                |          |              |            |          |       |
| 7                                          |                                     |                |          |              |            |          |       |
| 8                                          |                                     |                |          |              |            |          |       |
| 9                                          |                                     |                |          |              |            |          |       |
| 10                                         |                                     |                |          |              |            |          |       |
| Remarks: 3 <sup>rd</sup> floor bathrooms . |                                     |                |          |              |            |          |       |
| Prepared By                                |                                     | Meenakshi.N    |          | Approved by  |            |          |       |
| Sign. & Date                               |                                     | 05-02-2020     |          | Sign. & Date |            |          |       |

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