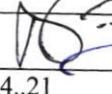
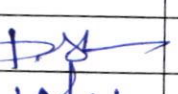


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18.4.21		Prepared by:		T Bhasker	
PO/WO no.		76279		PO / WO Date.		8/4/21	
Supplier Name		S = S = Rohif mark		PO/WO amount		15930	
Firm/Company		M P P L		Project		H O	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	005	14/4/21		15930			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						15930	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						15930	
Amount E – PO / WO value:						15930	
Amount F – Difference (A – E): GST-18%						-	
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			23/4/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18.4.21	18/4					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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: ~~005~~ 005

INVOICE DATE: 14/4/2021

TRANSPORTATION NAME: Chakrapati

VEHICLE NO: TS10UA0143 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/s Modi Properties Pvt Ltd
M4 Road Sec Bad

STATE CODE GSTIN NO: 36AARNA461E1ZM

DETAILS OF CONSIGNEE (SHIPPED TO)

76279 do

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			door closer 40x40	10 NO		1350	13500 - 00
							TOTAL BEFORE TAX 13500 - 00
							ADD:CGST 9% 1215 - 00
							ADD:SGST 9% 1215 - 00
							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

15930 - 00

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

Receiver Stamp & Signature.....



For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Purchase Order

76279

30.03.21 4:59:15

Page(s) 1 Of 1

14-Apr-21 12:11:00 PM

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	76279	182738
Doc Date	08-04-2021	
Quote No	Nil	
Quote Date	08-04-2021	
SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2088 - Carpentry - hardware - Door Closer - NA - nos C 071- Godrej	10.00	1,350.00	0.00	18.00	15,930.00
Total Order Value . . .					15,930.00

Rupees : Fifteen Thousand Nine Hundred Thirty Only.

Terms and Conditions :-

Specification / Brand Brand is godrej

Payment Terms After delivery

Tax Included in the above prices

Delivery Date With in 2 days

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

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 2 nd floor AL cabins doors purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Contact --

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MPPL		Date:		06-04-2020	
Site & Phase :		Green Towers		Time:		15:45PM	
Supplier				Req. No.		182738	
Material required before date:			Urgent		ID No.		65251

No	Description	Size	Quantity	Units	Inward No	Date
1	Godrej Door closers (C071)	std	10	NOS		
2						
3						
4						
5						
6						
9						
10						

Remarks :: towards 2nd floor AL cabins doors purpose

Prepared By		Meenakshi. N		Approved by			
Sign.& Date		06-04-2020		Sign. & Date			

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

