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	Sri Sri Rohit mark	PO/WO amount	15930
Firm/Company	MPPL	Project	HO
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 be~~low)
Excess / short material received	~~□ Approved – within acc~~eptable 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	M D	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 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: 005

INVOICE DATE: 14/4/2021

TRANSPORTATION NAME: Shekgapra

VEHICLE NO: TS10UA0143 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/s Modi properties Pvt Ltd
MG Road Secbad

STATE CODE GSTIN NO: 36AABCM4761E1ZM

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 Godrej	10 No		1350	13500	00
					TOTAL BEFORE TAX		13500	00
					ADD:CGST	9%	1215	00
					ADD:SGST	9%	1215	00
					ADD:IGST			
					TAX AMOUNT GST			
					GRAND TOTAL		15930	00

INWARD
Inward No: 996 Dt: 14/4/21
MRN No: Dt:
Received By: Sairam Sign:
MODI PROPERTIES

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 76590 Date 16/4 Sign.

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Receiver Stamp & Signature..............................

Purchase Order

76279
30.03.21 4:59:15

 14-Apr-21 12:11:00 PM C

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	**Doc No**	76279	182738
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	08-04-2021	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	08-04-2021	
9866512288	**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
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 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) 1350 +18%	std	10	NOS		
2						
3	7679					
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.

APPROVED
07 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE