E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/04/2021	Prepared by:	MINISH.
PO/WO no.	76360.	PO / WO Date.	12/04/2021
Supplier Name	Sri sai Rohit Marketing co	PO/WO amount	4,305/-
Firm/Company	Modi Realty Mallapur LLP.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	012.	22/04/2021	4,305/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,305/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			91419.	☑ 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:				4,305/-
Amount E – PO / WO value:				4,305/-
Amount F – Difference (A – E): GST-18%				NIL.

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	30/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			26 APR 2021				

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: 012
INVOICE DATE: 22-04-21

TRANSPORTATION NAME:
VEHICLE NO: TS10UB3122 L/R.NO:
DATE & TIME OF SUPPLY:
PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)
M/s Modi Reality Mallapur LLP.
5-4-187/3&4, IInd Floor, Soham Mansion, M.G. Road, Sec-bad
STATE CODE GSTIN NO: 36AAEFM1459R1ZP

DETAILS OF CONSIGNEE (SHIPPED TO)
-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			Partical Board 8x4	3no	96sft	38/-	3648	00
					TOTAL BEFORE TAX		3648	-
					ADD:CGST	9%	328	32
					ADD:SGST	9%	328	32
					ADD:IGST			
					TAX AMOUNT GST			
					GRAND TOTAL		4304	64

M. Shekar
9000978912
22/04/21

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4088 Dt. 22/4/21
MRN No. 9149 Dt. 23/4/21
Received By ... 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..........

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 79947
Date 26/4
Sign.

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

 12-Apr-21 12:20:38 PM

Purchase Order

76360
30.03.21 5:01:54

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Sri Sai Rohith Marketing Company	**Doc No**	76360	68913
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	12-04-2021	
	Quote No	nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	12-04-2021	
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	2369 - Carpentry - wood - MDF Board - NA - Sft *12mm thickness, OSL 8'x4'*	96.00	38.00	0.00	18.00	4,304.64
					Total Order Value . . .	**4,304.64**

Rupees : Four Thousand Three Hundred Four and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	MDF Board OSL, thickness will be 12mm.
Payment Terms	After delivery
Tax	Included
Delivery Date	With in a day
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for 105,107,209 falts false ceiling purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Sai Rohith Marketing Company***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	09.04.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:45
Supplier		Req. No.	68913
Material required before date:	12.04.2021	ID No.	65318

No	Description	Size	Quantity	Units	Inward No	Date
1.	Pre-Laminated sheets 8mm thickness	6' X 4'	03	No's		
2.	Pre-Laminated sheets 12 mm thickness	6' X 4'	03	No's	8'x4'	
3.		38+18'/.				
4.	76360					
5.						
6.						
7.						
8.		72				
9.						
10.						

Remarks: FOR A-105,107,209 , Flats FALSE CEILING LAMINATION WORK PURPOSE AT SITE.

Prepared By	Sai Kumar.P	Approved by	
Sign.& Date	09.04.2021	Sign. & Date	

Note:

APPROVED 12 APR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

APPROVED BY 09 APR 2021 M. RAMPRASAD PROJECT MANAGER