PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/4/21		Prepared by:		Prabhakar
PO/WO no.	76364		PO / WO Date.		12/4/21
Supplier Name	Sri Sai Rohit marketing Co		PO/WO amount		1888-00
Firm/Company	MPPL		Project		MPL
Sl. No.	Bill No.		Bill Date		Bill amount
	013		23/4/21		1888-00
Amount A – Bills total(Excluding Transport & Hamali Charges):					1888-00
Sl. No.	DC.No	DC. Date		MRN No.	DC matches MRN
1.				91453	☑ Yes □ No
2.					□ Yes □ No
3.					
Amount B –Other Credits : Transportation charges/Charges					—
Amount C –Other Debits :					—
Amount D (D=A+B-C) – Amount to be credited to the supplier:					1,888-00
Amount E – PO / WO value:					1,888-00
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		3/5/21			
Remarks: Incentive Rs 20/-					

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		30/4					

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: ~~[illegible]~~ 013

INVOICE DATE: 23-04-21

TRANSPORTATION NAME:

VEHICLE NO: TS08UC4851 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/S Modi Properties PVT. LTD.
5-4-187/3 & 4, IInd Floor, M.G. Road.
Sec-bad - 500003.

STATE CODE GSTIN NO: 36AABCM4461E1ZM

DETAILS OF CONSIGNEE (SHIPPED TO)

— do —
D.U.No. 76364.

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 stopper	40 no		40/-	1600	00
					TOTAL BEFORE TAX		1600	00
					ADD:CGST	9%	144	-
					ADD:SGST	9%	144	-
					ADD:IGST			
					TAX AMOUNT GST			
					GRAND TOTAL		1888 -	-

INWARD
Inward No: 6239 Dt: 23/4/21
MRN No: 91453 Dt:
Received By: Sign: 11/30am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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. 79993 Date 26/4 Sign

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Purchase Order

 12-Apr-21 2:26:02 PM

Or 76364
30.03.21 5:01:54

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	76364	177573
Doc Date	12-04-2021	
Quote No	Nil	
Quote Date	12-04-2021	
SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2092 - Carpentry - hardware - Door Stopper - NA - nos *Front side*	40.00	40.00	0.00	18.00	1,888.00
					Total Order Value . . .	**1,888.00**

Rupees : One Thousand Eight Hundred Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	Door stopper for front side
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 Block A purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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:	Modi Properties Pvt Ltd	Date:	12.04.2021
Site & Phase :	May Flower Platinum	Time:	10;40
Supplier		Req.No.	177573
Material required before date:	15.04.2021	ID No.	65360

No	Description	Size	Quantity	Units	Inward No	Date
1	Main door Stopper front side	Std	40	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

76369 40+18 1.

Remarks: for A *block* use purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V Subba Reddy
Sign.& Date	12.04.2021	Sign. & Date	

APPROVED
17 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note: