PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22-6-21	Prepared by:	M.ANIL
PO/WO no.	76348	PO / WO Date.	03-05-21
Supplier Name	Sri sai Rohit marketing company	PO/WO amount	491,652.90/-
Firm/Company	Modi Realty Miryalguda LLP	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	030	31-05-21	491,652.90/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			491,652.90/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			92475	☐ 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:	491,652.90/-
Amount E – PO / WO value:	491,652.90/-
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 acce~~ptable 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	28-6-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]				
Date	22/6/21		22/06/2021				

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: 030
INVOICE DATE: 31-05-21

TRANSPORTATION NAME:
VEHICLE NO: TS08UG4851 L.R.NO:
DATE & TIME OF SUPPLY:
PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)
M/S Modi Realty (Miryalguda) LLP.
5-4-187/3E4, IInd Floor, M.G. Road,
Secbad - 500003.
STATE CODE GSTIN NO: 36ABLFM6774G2Z2

DETAILS OF CONSIGNEE (SHIPPED TO)
Site Add:- Miryalguda.
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	7610		Fixed Window with base Frame 4'x45' →	3 nos	540	235/-	126900	00
2	7610		Sliding Window with base Frame 4'6"x9' →	4 nos	162	235/-	38070	00
3	7610		Fixed Window with base Frame 4'6"x29'9"	8 nos	1071	235/-	251685	00
				TOTAL BEFORE TAX			416655	00
				ADD:CGST		9%	37498	95
				ADD:SGST		9%	37498	95
				ADD:IGST				
				TAX AMOUNT GST				
				GRAND TOTAL			491652	90

INWARD
Inward No: 14643 Dt: 31/05/21
MRN No: 92475 Dt: 05/06/21
Received By: Rajesh 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

PROPERTIES PVT. LTD. INWARD No. 8126 Date 19/6

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

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Purchase Order

03-05-2021 15:43:18

76348

30.03.21 5:01:54

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Sri Sai Rohith Marketing Company
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	76348	165345
Doc Date	03-05-2021	
Quote No	Nil	
Quote Date	01-05-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *North side - Fixed window with base frame + Reflective glass - 4'0 x 45'0 - 03 nos*	540.00	235.00	0.00	18.00	149,742.00
2	2214 - Carpentry - windows - Al. Sliding - other - sft *South side - Sliding window with base frame - 4'6" x 9'0 - 04 nos*	162.00	235.00	0.00	18.00	44,922.60
3	2214 - Carpentry - windows - Al. Sliding - other - sft *East & West side - Fixed window with base frame - 4'6" x 29'9" - 08 nos*	1,071.00	235.00	0.00	18.00	296,988.30
					Total Order Value . . .	**491,652.90**

Rupees : Four Lakh(s) Ninty One Thousand Six Hundred Fifty Two and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand
Payment Terms	50% as advance & balance 50% after delivery of all materials & completion of the work.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty 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	Rs. 2,45,827/- advance to be pay vide cheque no. , dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Club House elevation windows purpose.
Completion Date	Nil
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 Realty (Miryalguda) LLP*
Authorised Signatory

04/05/2021

Name : ____________

Accepted the above Terms And Conditions
For *Sri Sai Rohith Marketing Company*

Name : ____________

Date : __/__/____

Pur

Requisition Form

Company Name:	Modi Realty Miryalaguda LLP	Date:	09.04.2021
Site & Phase:	AVR Gulmohar Homes	Time:	12.30
Supplier:	Laxman Kumar	Req. No.	165345
	Urgent	ID No.	65341

No	Description	Size	Quantity	Units	Inward No	Date
1.	North side Al.Sliding+Fixed windows with Base frame + refractive glass. – Glass. Brown.	4'x45'	3	No's		
2	South side Al.Sliding windows with Base frame.	4'1/2"x9'	4	No's		
3	East&west side Al.Sliding+Fixed windows with Base frame.	4'1/2"x29'9"	8	No's		
	Area to be verified by E&D w 13/4/21 — 763418					

Remarks: Above material required for Clubhouse Elevation windows purpose.

Prepared By	Zakir	Approved by	
Sign.& Date	09-04-2021	Sign. & Date	

APPROVED BY
10 APR 2021
SOHAM MODI
MANAGING DIRECTOR

→ E&D confirmation mail copy attached

Approval for making PO/WO/RO

Company: Modi Realty Miryalaguda LLP		Prepared by:	T.D.Murthy		Date:	29-04-2021	Sign:	T. D. Murthy	
		Site:	AVR Gulmohar Homes		Req. No:	165345	Req date:	09-04-2021	

Rates / quotation comparison.

S No	Item	Qty	Units	Vendor 1 Rate 1	Vendor 1 Amount 1	Vendor 2 Rate 2	Vendor 2 Amount 2	Vendor 3 Rate 3	Vendor 3 Amount 3
Vendor Name				Sri Sai Rohith Marketing		M. Sudarshan			
1	North side fixed with Base frame + Brown reflective glass - 4'0 x 45'0 - 03 nos	540.00	sft	250.00	1,35,000.00	288.00	1,55,520.00	-	-
2	South side Slide with Base frame + Brown reflective glass - 4'6" x 9'0 - 04 nos	162.00	sft	250.00	40,500.00	288.00	46,656.00	-	-
3	East & West side fixed with Base frame + Brown reflective glass - 4'6" x 29'9" - 08 nos	1,071.00	sft	250.00	2,67,750.00	288.00	3,08,448.00	-	-
4		-	sft	-	-	-	-	-	-
5		-	sft	-	-	-	-	-	-
6		-	sft	-	-	-	-	-	-
7		-	sft	-	-				
		-	sft	-	-				
	Total	1,773.00			4,43,250.00		5,10,624.00		-
Payment terms:		50% advance and balance 50% after delivery and completion of the work.							
Taxes:		GST extra @18%							
Transportation & Other charges:		Included in above							

Approved rate / vendor for supply of material

S No	Item	Qty	Units	Rate	Amount	Vendor
1	North side fixed with Base frame + Brown reflective glass - 4'0 x 45'0 - 03 nos	540.00	sft	250.00	1,35,000.00	Sri Sai Rohith Marketing
2	South side Slide with Base frame + Brown reflective glass - 4'6" x 9'0 - 04 nos	162.00	sft	250.00	40,500.00	
3	East & West side fixed with Base frame + Brown reflective glass - 4'6" x 29'9" - 08 nos	1,071.00	sft	250.00	2,67,750.00	
4		-	sft		-	
5		-	sft		-	
6		-	sft	-	-	
7		-	sft	-	-	
	Total	1,773.00			4,43,250.00	
Payment terms:		50% advance and balance 50% after delivery and completion of the work.				
Taxes:		GST extra @18%				
Transportation & Other charges:		Included in above				
Remarks:						
Approved by MD:						
Date:						

235/-

for work 225

For MDs APPROVAL

- ☐ High value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☑ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

Note: Purchased manager is hereby authorized to issue this PO/RO/WO as per terms prescribed in Cir no 300(f)

4/5/21

29/04/2021

for AGH we can pay Rs. 10 extra

Regarding sliding & fixed windows

From: Nagalaxmi M (nagalaxmi@modiproperties.com)

To: murthy@modiproperties.com

Date: Tuesday, April 27, 2021, 10:36 AM GMT+5:30

Dear Murthy,

Req.No.165345, measurements are correct as per drawing.

Regards,

Nagalaxmi

T. D. Murthy
27/4/21.

Estimate/Draft PO

10-04-2021 14:37:44

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Draft PO for Approval

Supplier Details

Sri Sai Rohith Marketing Company
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	76348	165345
Doc Date	10-04-2021	
Quote No	Nil	
Quote Date	10-04-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. C. Laxman Kumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *North side - Fixed window with base frame + Reflective glass - 4'0 x 45'0 - 03 nos*	540.00	260.00	0.00	18.00	165,672.00
2	2214 - Carpentry - windows - Al. Sliding - other - sft *South side - Sliding window with base frame - 4'6" x 9'0 - 04 nos*	162.00	285.00	0.00	18.00	54,480.60
3	2214 - Carpentry - windows - Al. Sliding - other - sft *East & West side - Fixed window with base frame - 4'6" x 29'9" - 08 nos*	1,071.00	260.00	0.00	18.00	328,582.80
					Total Order Value . . .	**548,735.40**

Rupees : Five Lakh(s) Fourty Eight Thousand Seven Hundred Thirty Five and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a) . Glass - Blue colour.
Payment Terms	50% as advance & balance 50% on after delivery and completion of work.
Tax	All taxes included in above price.
Delivery Date	Within 7 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty 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	Rs. 2,74,368/- advance pay vide cheque no .... dt............
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Club House elevation purpose.
Completion Date	Work to be completed in 4days. 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	

T. D. Nung
10/4/21

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Sri Sai Rohith Marketing Company*

Name : ____________

Name : ____________

Date : __/__/____

SRI SAI ROHITH MARKETING CO.

[illegible]

No. 1537

M/s.

Date: [illegible]

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	Aluminium Fixed and Sliding windows frame outer frame [illegible] Reflective glass	1071 sft	225/sft	260 k	
2	Outer frame with Sliding windows & Shutter fixing [illegible] Glass	[illegible] 400	300/sft	285 k	
3	[illegible] Sliding windows Reflective Glass Only frame [illegible]		295/sft	260 k	
				[illegible]	
				[illegible]	
	Not Cost Estimate Signature		TOTAL		

For **SRI SAI ROHITH MARKETING CO.**

Authorised Signature

M. SUDARSHAN

Quotation

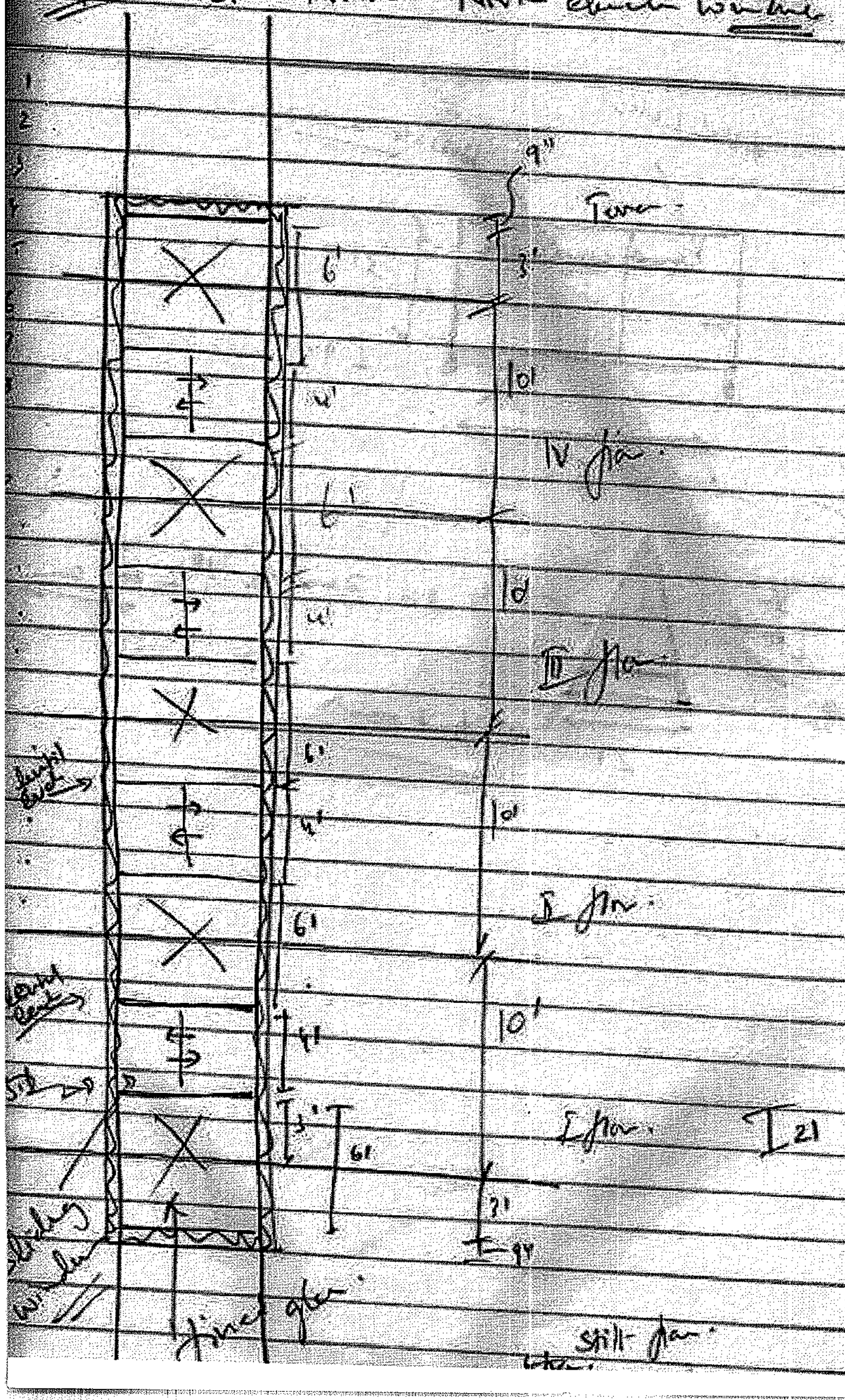
29-04-2021

Aluminium Powder Coting Sliding Window + Fixed Frame
with base frame Section size 2½ x 1½
Sliding Section 2 Track frame & Reflective Brown Glass 4mm
and all necessary fitting

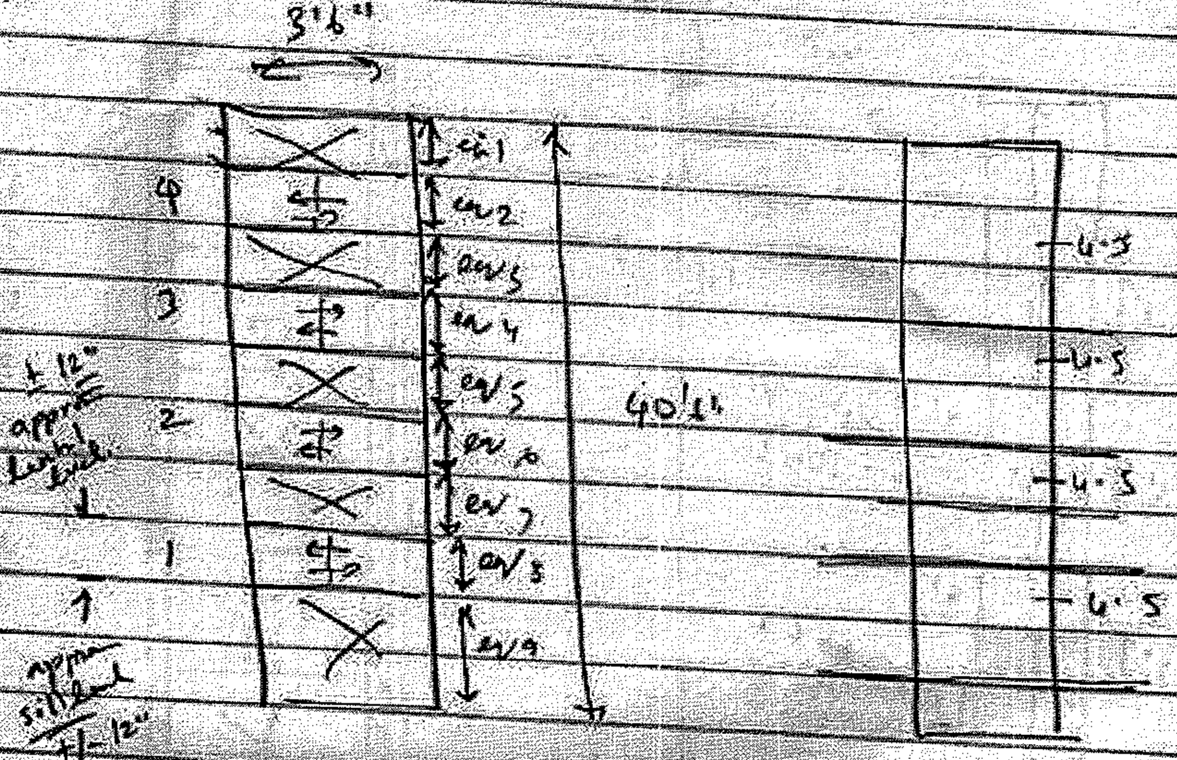
Per Sft — 288/-

Sudarshan

12/1/21 Club House – North elevation windows



12/1/21 North side works.



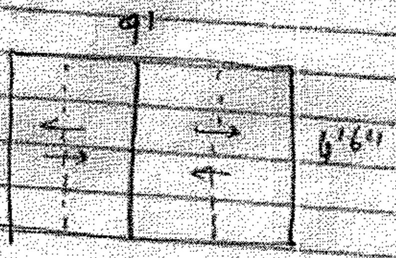
9 equal panels.

alternate panel ws sliding.

3

12/1/21.

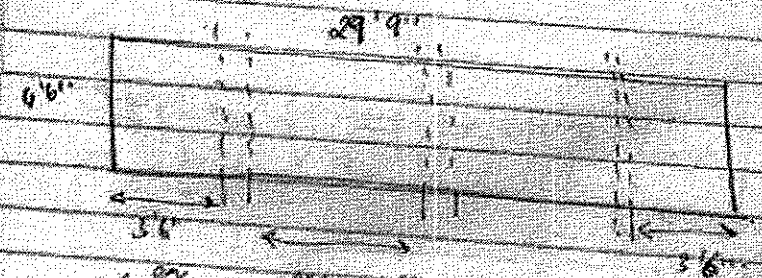
South window.

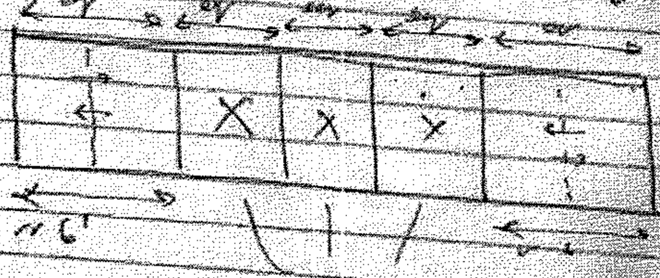


2 track – 4 shutter.

East/West Windows.

30
-12
18.





fixed glass

Purchase Order

 27-04-2021 11:18:42

Original / Office Copy / Purchase Div.Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	69103	155894
Doc Date	25-07-2020	
Quote No	Nil	
Quote Date	21-07-2020	
SupplyType	Supply And Installation	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *4'0 x 4'6" - 2 track - 33 nos*	594.00	225.00	0.00	18.00	157,707.00
2	2205 - Carpentry - windows - Al. Openable - other - sft *8'6" x 2'0 - Top Hung - 04 nos*	68.00	360.00	0.00	18.00	28,886.40
3	2205 - Carpentry - windows - Al. Openable - other - sft *5'6" x 2'0 - Top Hung - 01 no*	11.00	360.00	0.00	18.00	4,672.80
4	2187 - Carpentry - windows - Al. Fixed - other - sft *6'9" x 4'6" - 24 nos*	729.00	225.00	0.00	18.00	193,549.50
5	2187 - Carpentry - windows - Al. Fixed - other - sft *5'3" x 28'0 - 01 no*	147.00	225.00	0.00	18.00	39,028.50
6	2187 - Carpentry - windows - Al. Fixed - other - sft *3'0 x 47'0 - 02 nos*	282.00	225.00	0.00	18.00	74,871.00
				Total Order Value . . .		**498,715.20**

Rupees : Four Lakh(s) Ninty Eight Thousand Seven Hundred Fifteen and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per approved rates on dtd. 21/07/2020. 5mm Dark Brown Reflective glass.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty 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	Rs. 2,49,358/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Club House purpose.
Completion Date	Work to be completed in 6days. 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 *Silver Oak Villas LLP*
Authorised Signatory

Name : 10/05/2021

Accepted the above Terms And Conditions
For *Mr. M. Sudarshan*

Name : ____________

Date : __/__/____