

11

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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. 36AMHPC9678H12M

TAX INVOICE

Original 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: 55

INVOICE DATE: 20-07-21

TRANSPORTATION NAME:

VEHICLE NO: 1308VH455 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/S Modi Properties Pvt Ltd
S-4-187/324, Ind Floor; M-6 Road,
Sec-6cd - 50003.

STATE CODE GSTIN NO: 36AABLM 4761E12M.

DETAILS OF CONSIGNEE (SHIPPED TO)

Sri M. May Fellow Platinm.
Mallapur.
STATE CODE GSTIN NO: 7678793

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF PCS	QUANTITY IN SQ.MTRS	RATE PER SQ.MTR	Amount Rs.	Ps.
①	4412	6mm	plywood 8x4 →	45 nos	1440 _m	351-	50400	0
TOTAL BEFORE TAX							50400	0
ADD:CGST							94.	4536
ADD:SGST							94.	4536
ADD:IGST								
TAX AMOUNT GST							1	
GRAND TOTAL							59472	0

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

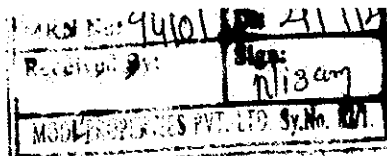
Rupees in Words.....

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 jurisdiction only.
 4. Our Responsibility ceases sooner the goods leave our premises
- E.&O.E

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Receiver Stamp & Signature.....



Purchase Order

Page(s) 1 Of 1

17-Jul-21 12:57:56 PM



78743

16.07.21 4:14:06

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	78743	177777
Doc Date	17-07-2021	
Quote No	Nil	
Quote Date	17-07-2021	
SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

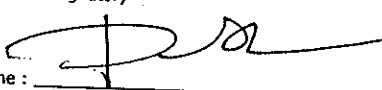
Item Name	Qty	Rate	Dis%	GST	Amount
1 2229 - Carpentry - wood - Plywood - 6mm - sft 8"x4"- 45 nos	1,440.00	35.00	0.00	18.00	59,472.00
Total Order Value . . .					59,472.00
Rupees : Fifty Nine Thousand Four Hundred Seventy Two Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hardwood plywood.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for A block 1st floor to 6th floor modular kitchen fixing , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**Date : / /

Requisition "Form"

Company Name:		Modi Properties Pvt Ltd		Date:		01.07.2020	
Site & Phase :		May Flower Platinum		Time:		12.30	
Supplier				Req.No.		177777	
Material required before date:		04.07.2021		ID No.		65201	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Ply wood sheet 6mm	8'x4'	45	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards A block 1 st floor to 6 th floor modular kitchen fixing use purpose							
Prepared By		K .Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		01.07.2020		Sign. & Date			

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

APPROVED
17 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE