

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date:		01/09/2021		Prepared by:		BHAVANI	
PO/WO no.		79207		PO / WO Date.		3/8/21	
Supplier Name		Sri Sai Rohith marketing company		PO/WO amount		3,087	
Firm/Company		MPL		Project		Mr. Soham Modi	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	067	6/8/21	3087				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			3087				
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:			3087				
Amount E – PO / WO value:			3087				
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			6/9/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/9/21						

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/-

GST No. : 36AMHPC9678H1ZM

TAX INVOICEOriginal for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier**SRI SAI ROHITH MARKETING COMPANY**

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

Road No. 8, N.F.C. Main Road, Plot No. 66, Krishna Nagar, H.B. Colony, Moula Ali, Hyderabad-500040. (T.S) Mob. : 9866512288

INV. NO:

067INVOICE DATE : 6/8/2021

TRANSPORTATION NAME :

VEHICLE NO.: 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 IIrd Floor MG Road
Sec Bad**DETAILS OF CONSIGNEE (SHIPPED TO)**STATE CODE: GSTIN NO. 36AABCM4761E1ZM

STATE CODE: GSTIN NO.

S. NO.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
①	7005	8mm Glass -	216	100/-	21600
②	7005	8mm Glass: Edg -	3-30	100/-	33000
③	7005	5mm Mirror Glass	1380	150/-	207000
 <i>Received</i> <i>Rohit</i>			TOTAL BEFORE TAX		261600
			ADD : CGST		9% 23544
			ADD : SGST		9% 23544
			ADD : IGST		
			TAX AMOUNT GST		
			GRAND TOTAL		308688

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

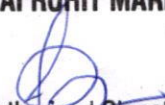
Rupees in Words.....

- Once goods sold will not be taken back
- Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
- Subject to Secunderabad Jurisdiction only.
- Our Responsibility Ceases sooner the goods leave our premises

E.&O.E

Receiver Stamp & Signature.....

For SRI SAI ROHITH MARKETING.CO


 Authorised Signature

Purchase Order

Page(s) 1 Of 1

03-08-2021 14:03:50



79207

31.07.21 2:16:54

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	79207	183067
Doc Date	03-08-2021	
Quote No	Nil	
Quote Date	31-07-2021	
SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2245 - Carpentry -glass - Plain glass - other - sft Clear glass with edge polish - 8mm thick with fitting - 19.75" x 7.75" - 02 nos	2.16	100.00	0.00	18.00	254.88
2 2245 - Carpentry -glass - Plain glass - other - sft Clear glass with edge polish - 8mm thick with fitting - 19.75" x 6" - 04 nos	3.30	100.00	0.00	18.00	389.40
3 2241 - Carpentry -glass - Mirror - 5mm - sft 25" x 19.75" - 04 nos with fitting	13.80	150.00	0.00	18.00	2,442.60
Total Order Value . . .					3,086.88

Rupees : Three Thousand Eighty Six and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	Glass should be Saint Gobain.
Payment Terms	After Delivery & completion of work.
Tax	All taxes included in above price.
Delivery Date	Same day.
Delivery Location	Mr.Soham Modi Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37 Phone. 040-23545772
Penalty For Delay	Nil
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Plot no. 280.
Completion Date	Work shall be completed within 2 days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	

For Modi Properties Pvt.Ltd.

Authorised Signatory

Name :

03/08/2021

Name : _____

Accepted the above Terms And Conditions

For Sri Sai Rohith Marketing Company

Date : __/__/__

Requisition Form

Company Name:	MPPL	Date:	28/07/2021
Site & Phase :	Plot.no 280	Time:	09.30am
Supplier		Req. No.	183067
Material required before date:	Urgent	ID No.	67934

No	Description	Size	Quantity	Units	Inward No	Date
1	Mirror 25×19.75	$25'' \times 19 \frac{3}{4}''$	04	No's		
2	Glass - 19.75×7.75	$19 \frac{3}{4}'' \times 7 \frac{3}{4}''$	02	No's		
3	Glass - 19.75×0.6	$19 \frac{3}{4}'' \times 6''$	4	No's		
4						
5						
6						
7						
8						
9						
10						

Remarks : For Plot.no280 bar cabinet

Prepared By	G.Rajesh	Approved by	02 AUG 2021
Sign.& Date	28/07/2021	Sign & Date	02 JUL 2021

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

APPROVED BY

02 AUG 2021

SOHAM MODI

MANAGING DIRECTOR

APPROVED BY

02 JUL 2021

SOHAM MODI

MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

31-07-2021 11:20:08

Original / Office Copy / Purchase Div.Copy

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	79207	183067
Doc Date	31-07-2021	
Quote No	Nil	
Quote Date	31-07-2021	
SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2245 - Carpentry -glass - Plain glass - other - sft Clear glass - 10mm thick with fitting - 19.75" x 7.75" - 02 nos	2.16	65.00	0.00	18.00	165.67
2 2245 - Carpentry -glass - Plain glass - other - sft Clear glass - 10mm thick with fitting - 19.75" x 6" - 04 nos	3.30	65.00	0.00	18.00	253.11
3 2241 - Carpentry -glass - Mirror - 5mm - sft 25" x 19.75" - 04 nos with fitting	13.80	150.00	0.00	18.00	2,442.60
Total Order Value . . .					2,861.38

Rupees : Two Thousand Eight Hundred Sixty One and Paise Thirty Eight Only.

Terms and Conditions :-

Specification / Brand Glass should be Saint Gobain.

Payment Terms After Delivery & completion of work.

Tax All taxes included in above price.

Delivery Date Same day.

Delivery Location Mr.Soham Modi

Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37

Phone. 040-23545772

Penalty For Delay Nil

Transportation Cost Included in above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Plot no. 280.

Completion Date Work shall be completed within 2 days from the date of the work order.

Measurment Nil

Security Nil

Remarks



For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Date : _/_/_