PURCHASE DIVISION
Advice for approval for credit to supplier

M

Date:	05/10/2021	**Prepared by:**	MINUH.
PO/WO no.	80283.	**PO / WO Date.**	07/09/2021
Supplier Name	Sri Sai Rohith Marketing Co	**PO/WO amount**	17,489/-
Firm/Company	Mehta & Modi Realty Ko... LLP.	**Project**	CHT.
Sl. No.		**Bill Date**	**Bill amount**
1.	102	18/09/2021	17,489/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,489/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			97175	☐ ~~Yes~~ ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	17,489/-
Amount E – PO / WO value:	17,489/-
Amount F – Difference (A – E):	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	11/10/2021
Remarks:	

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

APPROVED
05 SEP 2021
MINUH PARIKH

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

GST No. 36AMHPC9678H1ZM TAX INVOICE

Original 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.

Mob.: 9866512283

INVOICE DATE:

TRANSPORTATION MODE:

VEHICLE NO:

L.R No.

DATE & TIME OF SUPPLY

PLACE OF SUPPLY

DETAILS OF RECEIVER (BILLED TO)

DETAILS OF CONSIGNEE (SHIPPED TO)

80283

STATE CODE GSTIN NO.

S. NO.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
1			21	390	8190 —
2			14.88	270	4017:60
3					2613:60

4/10/21

97175

TOTAL BEFORE TAX	14821:20
ADD: CGST	1333-90
ADD: SGST	1333=90
ADD: IGST	
TAX AMOUNT GST	
GRAND TOTAL	17489:—

BANK DETAILS: HDFC BANK
SRI SAI ROHITH MARKETING CO
A/C No. 50200007478658 IFSC CODE: HDFC0000596

Rupees in Words

* Once goods sold will not be taken back.
* Interest @24% p.a. will be charged if bill is not paid.
* Subject to Secunderabad Jurisdiction only.
* Our Responsibility Ceases soon after the goods leave our premises.

E.&O.E.

Receiver Stamp & Signature

For SRI SAI ROHITH MARKETING.Co

Authorised Signature

SUMMIT SALES LLP
IN WARD
No: 81/162
Date: 5.10.21
Sign:
R.R. DIST.

80283
02.09.21 4:45:18

Purchase Order

 07-09-2021 14:52:10

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Sri Sai Rohith Marketing Company New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076. **GSTIN** 36AMHPC9678H1ZM 9866512288	**Doc No**	80283	140739
	Doc Date	07-09-2021	
	Quote No	Nil	
	Quote Date	31-10-2020	
	SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2205 - Carpentry - windows - Al. Openable - other - sft *Al. door frame - 3'0 x 7'0(2 1/2" x 2 1/2") - 01 no*	21.00	390.00	0.00	18.00	9,664.20
2	2187 - Carpentry - windows - Al. Fixed - other - sft *21" x 51"(1 1/2" x 2 1/2") - 02 nos*	14.88	270.00	0.00	18.00	4,740.77
3	2187 - Carpentry - windows - Al. Fixed - other - sft *27" x 51.5"(1 1/2" x 2 1/2") - 01 nos*	9.68	270.00	0.00	18.00	3,084.05
				Total Order Value		**17,489.02**

Rupees : Seventeen Thousand Four Hundred Eighty Nine and Paise Two Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand. Frame.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 3days.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for GHT site security cabin purpose.
Completion Date	Work to be completed in 2days. 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 *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : 09/09/2021

Accepted the above Terms And Conditions

For *Sri Sai Rohith Marketing Company*

Name : ____________

Date : __/__/____

1168

Requisition Form - Glass door			
Company	MMR Kowkur llp	Site & Phase	GHT
Req. no.	140739	Req. Date	26-08-2021
Material required before	30-08-2021	ID no.	68789
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	Security Cabin		
Name of the supplier	Sai Rohith		
Type B2 1715 Sft 3BHK Order Value:	1.0		
Type B 1230ft 2BHK Order Value:	1.0		

S No.	Item Description	Units	Qty required for Type 1715 Sft3BHK flat	Qty required for Type 1230 Sft 2BHK flat	Qty required for Type 1715 Sft3BHK flat	Qty required for Type 1230 Sft 2BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Glass Door (3' .0" x 7'.0".)	Sft	21		21		1	-	-	21.0		
2	Fixed Glass (21" x 51")x 2 Nos	Sft	15		15		1			14.9		
3	Fixed Glass (27" x 51.5")x 1 Nos	Sft	10		10		1			10.0		
	Total		46		46			-	-	45.9		
	Note : Please issue the work order											

For MDs APPROVAL

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

80283

APPROVED BY

30 AUG 2021

SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 03-09-2021 14:29:56

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details

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

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	80283	140739
Doc Date	03-09-2021	
Quote No	Nil	
Quote Date	31-10-2020	
SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

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Remarks	

APPROVED BY
04 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

T.D. 8/9/21.

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

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name : 03/09/2021

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

Name : ____________

Date : __/__/____