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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 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.,

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

INV. NO: 134

INVOICE DATE : 25.11.21

TRANSPORTATION NAME :

VEHICLE NO: TS08664851 L/R No.

DATE & TIME OF SUPPLY :

PLACE PF SUPPLY :

DETAILS OF RECEIVER (BILLED TO)

M/S Machi Realty Pocharam LLP
5-4-183/3EN, Ind Edoor, Saham Manshin
Mn Road, Sec-6nd - 500003.

DETAILS OF CONSIGNEE (SHIPPED TO)

Site At: Pocharam
P.O. No. 80597

STATE CODE: GSTIN NO. 36ABRFM1836H1Z7

STATE CODE: GSTIN NO.

S. NO.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs.	Ps.
①	7610	openable Door 30"x84" → 1	17.50 sqm	390/-	6825/-	
TOTAL BEFORE TAX					6825/-	
ADD : CGST				9.1%	614.25	
ADD : SGST				9.1%	614.25	
ADD : IGST						
TAX AMOUNT GST						
GRAND TOTAL					8053.50	

BANK DETAILS : HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT 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 ROHIT MARKETING.CO

Authorised Signature



Purchase Order

80597

08.09.21 4:57:38

From Company : **Modi Realty Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500006

G S T No. : 36ABIFM1836H1Z7

Supplier Details

Sri Sai Rohith Marketing Company

New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur,
Hyderabad - 500 076.**GSTIN** 36AMHPC9678H1ZM

9866512288

Doc No	80597	181703
Doc Date	25-10-2021	
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 - 30" x 84"(29.50" x 83.50") - 01 no	17.50	390.00	0.00	18.00	8,053.50
Total Order Value . . .					8,053.50

Rupees : Eight Thousand Fifty Three and Paise Fifty 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** Next day.**Delivery Location** Nilgiri Heights
pocharam

Phone. 9849497484

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pily 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 South West security Kiosk purpose.

Completion Date Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.**Measurement** 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**

Fw: Required AI Windows urgently for NGH Site

From: Vijay Raj <vijay@modiproperties.com>
To: purchase@modiproperties.com; murthy@modiproperties.com
Cc: vijay@modiproperties.com; sharvani@modiproperties.com; anil.m@modiproperties.com
Date: Friday, October 22, 2021, 05:06 PM GMT+5:30

Dear Murthy,

As per Soham Sir Instructions, Please send following Sizes windows for NGH Site Security Kiosk from SSLLP Stock.

1. AI Sliding Window (2 Track) - 3'0" x 4'0" - 01 No's - Available in the Stock Statement
2. AI Sliding Windows - 5'0" x 4'0" - 02 No's - Available in the Stock Statement.
3. AI Openable Door - 2'6" x 7'0" - 01 No's - Order to Sri Sai Rohit Marketing. ✓

Please send the material with Vamshi (Driver) tomorrow.

This is for your information.

Regards,

G. Vijay Raj
Project Manager | +91 98494 97484 | vijay@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 |
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

----- Forwarded Message -----

From: Vijay Raj <vijay@modiproperties.com>
To: Dakshina Murthy <murthy@modiproperties.com>; Purchase . <purchase@modiproperties.com>
Cc: Soham Modi <sohammodi@modiproperties.com>; Vijay Raj <vijay@modiproperties.com>; Sharvani . <sharvani@modiproperties.com>; Minish . <minish@modiproperties.com>
Sent: Wednesday, October 20, 2021, 11:11:16 AM GMT+5:30
Subject: Fw: Required AI Windows urgently for NGH Site

Dear Murthy,

We required following Sizes for NGH Site Security Kiosk.

1. AI Sliding Window (2 Track) - 3'0" x 4'0" - 01 No's - Available in the Stock Statement
2. AI Fixed Windows - 5'0" x 4'0" - 02 No's - Not Available in the Stock Statement.
3. AI Openable Door - 2'6" x 7'0" - 01 No's - Not Available in the Stock Statement.

This is for your information.

Regards,

G. Vijay Raj
Project Manager | +91 98494 97484 | vijay@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 |
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

From: dakshina murthy <murthy@modiproperties.com>
To: Vijay Raj <vijay@modiproperties.com>
Cc: Sharvani . <sharvani@modiproperties.com>; Anil M. <anil.m@modiproperties.com>; Soham Modi <sohammodi@modiproperties.com>; Purchase Dept. <purchase@modiproperties.com>
Sent: Tuesday, October 19, 2021, 05:43:32 PM GMT+5:30
Subject: Re: Required AI Windows urgently for NGH Site

Dear Vijay,

We have the stock of al. windows as per the statement. please let me know your required sizes.
statement is attached.

Regards,

T Dakshina Murthy

Purchase Officer | +91 95022 88044 | purchase@modiproperties.com
Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com
5 - 4 - 187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities

On Tuesday, October 19, 2021, 02:10:51 PM GMT+5:30, Vijay Raj <vijay@modiproperties.com> wrote:

Dear Murthy,

We have requisitioned for AI Doors and AI Fixed Windows vide Req.no - 181703 on 13-09-21, MD Sir instructed to collect the material from SSLLP, but the required sizes are not available at SSLLP.

Please look into this as this material is urgent.

Regards,

Vijay Raj



AI_ windows Statement Ver1C_dt_ 11-09-2021.pdf
9.5kB

