PURCHASE DIVISION

Advice for approval for credit to supplier

(E) (M)

Date:	13/11/21	Prepared by:	Sadhana.
PO/WO no.	81088.	PO / WO Date.	28/09/21
Supplier Name	Sri Sai Rohith marketing	PO/WO amount	5,274.6.
Firm/Company	MPPL	Project	HO.
Sl. No.	Bill No.	Bill Date	Bill amount
1	136.	25/10/21	5,274.6
2			/
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):				5,274.6
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:				5,274.6
Amount E – PO / WO value:				5,274.6
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	15/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sadhana		APPROVED				
Date	13/11/21		14 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT				

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

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate for Supplier

SRÍ 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: 136 INVOICE DATE : 25/10/21

TRANSPORTATION NAME :
VEHICLE NO. TS08UU4851 L/R No.
DATE & TIME OF SUPPLY :
PLACE PF SUPPLY :

DETAILS OF RECEIVER (BILLED TO)

M/S Modi Properties Pvt LTD.
5-4-187/3&4, IInd Floor, M.G. Road,
Sec-bad - 500003.

STATE CODE:........ GSTIN NO. 36AABCM4761E1ZM

DETAILS OF CONSIGNEE (SHIPPED TO)

Site At Head office
P.O. no. 81088

STATE CODE:........ GSTIN NO.

S. NO.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
1	7610	Alluminium Sliding window 2Track 61"x38" → 1 no	22.35 Sft	200/-	4470-00

TOTAL BEFORE TAX	4470-00
ADD : CGST 9%	402.30
ADD : SGST 9%	402.30
ADD : IGST	
TAX AMOUNT GST	
GRAND TOTAL	5274.60

SUMMIT SALES LLP * R.R. DIST. * INWARD No. 86798 Date: 13/11 Sign:

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 Secundarabad Juridiction only.
- Our Responsibility Ceases sooner the goods leave our premises

E.&O.E

For SRI SAI ROHIT MARKETING.Co

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

Authorised Signature

Purchase Order

 28-09-2021 11:44:07

81088
27.09.21 3:07:17

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	**Doc No**	81088	183194
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	28-09-2021	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	28-09-2021	
9866512288	**SupplyType**	Supply	

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 *2 track - 6'1" x 3'8" - 01 no*	22.35	200.00	0.00	18.00	5,274.60
					Total Order Value . . .	**5,274.60**

Rupees : Five Thousand Two Hundred Seventy Four and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a) . Brown colour.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2 days
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 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 Anand sir cabin at HO 3rd floor 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	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
28/09/2021
Name : ____________

Accepted the above Terms And Conditions
For *Sri Sai Rohith Marketing Company*
Name : ____________
Date : __/__/____

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Requisition Form - Aluminium Windows										
Company		MPPL		Site & Phase		HO				
Req. no.		183194		Req. Date		22-09-2021				
Material required before		asap		ID no.		69593				
Prepared by:		SARWAR		Approved by (sign):						
Flat / Block no:		Anad's sir cabin at HO 3rd floor.								
Type A 1200 Sft 3BHK Order Value:		1	Flats							
Type B 1010 Sft 2BHK Order Value:		0	Flats							
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1200 Sft 2BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	Aluminium Sliding Windows 6'1"X 3'8"	nos	-	1	-	1	1	-	1	22.3
2	Aluminium Sliding Windows 2'6"x3'6"	nos	-							-
3	Aluminium Opening Windows 2'x6'	nos	-							-
4	Aluminium Opening Windows 2'x4'6"	nos	-							-
5	Aluminium Fixed Windows 1' X 6'6"	nos	-							-
6	Aluminium Ventilator Windows 2'6"x2'	nos	-							-
	Total						1	-	1	22.3

APPROVED
28 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

81088

Materials received clarification of HO

From: S G Sarwar (sarwar@modiproperties.com)

To: bhavani@modiproperties.com; purchase@modiproperties.com

Cc: meenakshi.n@modiproperties.com

Date: Saturday, November 13, 2021, 02:31 PM GMT+5:30

Bhavani

Po No. - 77470 - All materials are received.
Po No. - 81088 - All materials are received.

Regards,

S G Sarwar
Asst: Project Manager (Site In-charge) | +91 7319104968 | sarwar@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad – 03 | +91 40 66335551
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