(M)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/11/2021	Prepared by:	MINISH
PO/WO no.	81335.	PO / WO Date.	07/10/2021
Supplier Name	Sri sai Rohith Marketing co.	PO/WO amount	67,113/-
Firm/Company	Modi Realty Mallapur LLP	Project	GHR
Sl. No.	Bill No.	Bill Date	Bill amount
1	135.	25/10/2021	67,113/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			67,113/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			99243.	☑ 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:	67,113/-
Amount E – PO / WO value:	67,113/-
Amount F – Difference (A – E): GST-18%	-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	22/11/2021
Remarks:	

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

APPROVED
16 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

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: 135 INVOICE DATE : 25/10/21

TRANSPORTATION NAME :
VEHICLE NO.: AP29W0533 L/R No.
DATE & TIME OF SUPPLY :
PLACE PF SUPPLY :

DETAILS OF RECEIVER (BILLED TO)

M/S Modi Reality Mallapur LLP
5-4-187/3E3, IInd Floor, Soham Mansion,
MG Road, Sec-bad.

STATE CODE:........ GSTIN NO. 36AAEFM1459R1ZP

DETAILS OF CONSIGNEE (SHIPPED TO)

Site At Mallapur.
P.O. No: 81335

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

S. NO.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
1	7610	12mm Toughen glass. Door with Patch Fitting 5'x7' → 2 no	70 sft	625/-	43750=—
2	7610	Singal Door 3'x7' → 1	21 sft	625/-	13125=—

Inward No - 6541
Date - 23/10/21
MRN. 99243

SUMMIT SALES LLP R.R. DIST
IN WARD
No: 87120
Date: 22/11/21
Sign: ✓

TOTAL BEFORE TAX		56875=—
ADD : CGST	9%	5118=75
ADD : SGST	9%	5118=75
ADD : IGST		
TAX AMOUNT GST		
GRAND TOTAL		67112=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 Secundarabad Juridiction only.
- Our Responsibility Ceases sooner the goods leave our premises

E.&O.E

For **SRI SAI ROHIT MARKETING.Co**

Authorised Signature

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

GST No. : 36AMHPC9678H1ZM

TAX INVOICE

Original for Recepient
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. : 9966512208

INV. NO: 135   INVOICE DATE : 25/10/21

TRANSPORTATION NAME :

VEHICLE NO : AP29W0533   LR No.

DATE & TIME OF SUPPLY :

PLACE OF SUPPLY :

DETAILS OF RECEIVER (BILLED TO)

M/s Modi Realty Mallapur LLP
S-No-154/3 E 3, IInd Floor, Sohan Mansion,
M.G. Road, Sec-bad.

STATE CODE: .... GSTIN NO. 36AAEFM1450R1Z6

DETAILS OF CONSIGNEE (SHIPPED TO)

Site At Mallapur.
Po. no. 81235

STATE CODE: .... GSTIN NO.

S. NO.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
1	7610	12mm Toughen glass Door with Patch Fitting 5x7 — 2nos	70sft	625/-	43750/-
2	7610	Single Door 3x7 — 1	21sft	625/-	13125/-

Processed no - 6541
Date - 23/10/21
MRN- 49243

TOTAL BEFORE TAX	56875/-
ADD : CGST 9%	5118=75
ADD : SGST 9%	5118=75
ADD : IGST	
TAX AMOUNT GST	
GRAND TOTAL	67112=50

BANK DETAILS : HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING. CO
A/C No. 50200007476658 IFSC CODE: HDFC0000360

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

For SRI SAI ROHIT MARKETING.Co

Authorised Signature

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

Purchase Order

81335
05.10.21 5:00:31

 07-10-2021 14:14:48

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Sri Sai Rohith Marketing Company	**Doc No**	81335	187483
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	07-10-2021	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	05-10-2021	
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	2245 - Carpentry -glass - Plain glass - other - sft *12mm Toughen glass Single door with patch fitting - 3'0 x 7'0 - 01 no*	21.00	625.00	0.00	18.00	15,487.50
2	2245 - Carpentry -glass - Plain glass - other - sft *12mm Toughen glass Single door with patch fitting - 5'0 x 7'0 - 02 nos*	70.00	625.00	0.00	18.00	51,625.00
					Total Order Value . . .	**67,112.50**

Rupees : Sixty Seven Thousand One Hundred Twelve and Paise Fifty 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	Within 2days.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality 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 main gate security room doors fixing purpose.
Completion Date	Work shall be completed within 2 days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 07/10/2021

Name : ______________________

Accepted the above Terms And Conditions

For *Sri Sai Rohith Marketing Company*

Date : __/__/____

PVR

Requisition Form

1264

Company Name:	MODIREALTY MALLAPUR LLP	Date:	01-10-2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:00
Supplier	Sai Rohit Ent	Req. No.	187483
Material required before date: 04.10.21		ID No.	69896

No	Description	Size	Quantity	Units	Inward No	Date
1.	Aluminum frame with double door Toughened 12mm glass	5' x 7'	02	No's		
2.	Aluminum frame with Single door Toughened 12mm glass	3' x 7'	01	No's		
3.						
4.						
5.						
6.	81335					
7.						
8.						
9.						
10.						

APPROVED BY
06 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

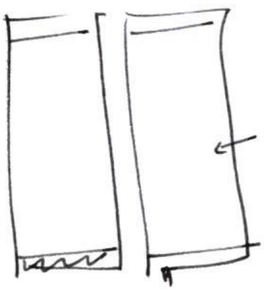
Remarks: For main gate security room doors fixing purpose at GMR site . Urgently needed

Prepared By	A.Sravani	Approved by	
Sign.& Date	01-10-2021	Sign. & Date	

Note:

APPROVED BY
01 OCT 2021
PROJECT MANAGER

1/10/21



Estimate/Draft PO

Page(s) 1 Of 1   05-10-2021 14:51:30   Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	81335	187483
Doc Date	05-10-2021	
Quote No	Nil	
Quote Date	05-10-2021	
SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

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				Total Order Value . . .		**67,112.50**

Rupees : Sixty Seven Thousand One Hundred Twelve and Paise Fifty Only.

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Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality 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 main gate security room doors fixing purpose.
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 SSLLP stock
- ☐ Other

APPROVED BY
06 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

T.D. [signature] 5/10/21

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : ______ 05/10/2021

Name : ______

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

Date : __/__/____