(m) (t)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	04/12/2021	Prepared by:	Sai kiran
PO/WO no.	82246	PO / WO Date.	9/11/2021
Supplier Name	Sri Sai Rohith marketing	PO/WO amount	21,523
Firm/Company	modi Reality (miryalguda)	Project	AVR
Sl. No.	Bill No.	Bill Date	Bill amount
1	154	9/11/2021	21523
2	/	/	/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21523

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			99274	☑ 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:	21523
Amount E – PO / WO value:	21523
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	13/12/2021
Remarks:	– final bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	4/12/21	4/12					

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: 154 INVOICE DATE : 9/11/2021

TRANSPORTATION NAME :
VEHICLE NO.: AP29W0537 L/R No.
DATE & TIME OF SUPPLY :
PLACE PF SUPPLY :

DETAILS OF RECEIVER (BILLED TO)

Modi Realty Miryalguda
5-4-187/3&4 IInd Floor MG Road
Secbad

STATE CODE: GSTIN NO. 36ABCFM6774G2Z7

DETAILS OF CONSIGNEE (SHIPPED TO)

STATE CODE: GSTIN NO.

S. NO.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
	7610	47½ x 47½ Fixed Window	6 no	180/-	18240.00
			TOTAL BEFORE TAX		18240.00
			ADD : CGST	9%	1641.60
			ADD : SGST	9%	1641.60
			ADD : IGST		/
			TAX AMOUNT GST		
			GRAND TOTAL		21523.20

INWARD
Inward No: 15017 Dt: 16/11/21
MRN No: 99274 Dt: 16/11/21
Received By: Security Sign
Modi Realty (Miryalguda) LLP

SUMMIT SALES LLP
IN WARD
No: 57127
Date: 22-11-21
Sign:
R.R. DIST.

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

Receiver Stamp & Signature

For SRI SAI ROHIT MARKETING.Co

Authorised Signature

Purchase Order

82246

 01-11-2021 14:50:27

30.10.21 11:22:27

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Sri Sai Rohith Marketing Company	**Doc No**	82246	165509
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	01-11-2021	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	01-11-2021	
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	2425 - Carpentry - windows - Alu Fixed Windows - 4 ft X 4 ft - sft *47.50" x 47.50" - 06 nos*	96.00	190.00	0.00	18.00	21,523.20
					Total Order Value . . .	**21,523.20**

Rupees : Twenty One Thousand Five Hundred Twenty Three and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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 V.no. 10,11 & 12.
Completion Date	Nil
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 Realty (Miryalguda) LLP***

Authorised Signatory

02/11/2021

Name :

Accepted the above Terms And Conditions

For ***Sri Sai Rohith Marketing Company***

Name :

Date : __/__/____

1390

Requisition Form - Aliminium Sliding Windows			
Company	Modi Realty Miryalguda LLP	Site & Phase: AVR GULMOHAR HOMES	
Req. no.	165509	Req. Date: 27-10-2021	
Material required before		ID no.	70696
Prepared by:	Zakir	Approved by (sign):	
Flat / Block no:	10,11.12,14,20,44,50,53 ,56 ,55,& 71		
	38,39		
Type A1 1250 Sft 2BHK Order Value:	5	Villa's	
Type A2 2340 Sft 4BHK Order Value:	6	Villa's	
Type A1 2340 Sft 3BHK Order Value:	0	Villa's	
Type A2 2340 Sft 3BHK Order Value:	0	Villa	

S No.	Item Description	Units	Qty required for Type A1 1250 Sft 2 BHK villa	Qty required for Type A2 1250 Sft 2 BHK villa	Qty required for Type A1 2340 Sft 3 BHK villa	Qty required for Type A2 2340 Sft 4 BHK villa	Type A1 1250 2BHK villa requirement	Type A2 2340 4BHK villa requirement	Type A1 2340 3BHK villa requirement	Type A2 2340 3BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward no
1	Three track Sliding Windows 6'x4'	No's							-	-	-	-	-	-	
2	Fixed Windows 4'x4'	No's							-	-	-	-	-	-	
3	Openable Windows 2'x4'	No's							-	-	-	-	-	-	
4	Three track Sliding Windows 3'6"x3'	No's							-	-	-	-	-	-	
5	Openable Windows 2'x2'	No's							-	-	-	-	-	-	
6	Three track fixed Windows 4'x4'	Nos	-	-	1	2	5	6	-	-	17	-	17	272.0	
7	Three track Sliding Windows 3'x4'	No's	-	-				-	-	-	-	-	-	-	
	Total										17	-	17	272.0	
	Remarks:	All sliding windows required are of three tracks (With Mosquito Mesh)													

APPROVED
02 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

82245 82246