

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/1/22		Prepared by: T.D. M. Meeey		Serial no. - 2022	
Supplier name: Sri Sai Rohini Marketing Company		Project: GHT		HO inward no.	
Firm/Company: MNRKLP		PO/WO No. 84096		HO received date	
PO/WO date: 31/12/21				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	222	27/1/22	3,22,140 - 00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			3,22,140 - 00
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☒ Installation report			
MRN nos: 102815	Proof of delivery matches MRN		☒ Yes ☐ No
Amount B - Other Credits: Transportation charges Etching charges $\frac{420 \times 80}{80}$			39,648 - 00
Amount C - Other Debits:			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			3,61,788 - 00
Amount E - PO / WO value:			3,22,140 - 00
Amount F - Difference (A - E):			-
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received	
Close PO / WO		☒ Yes ☐ No - wait for balance material ☐ Other	
Payment - due date		07/02/22	
Remarks: Installation report is attached.			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. M. Meeey				
Sign:					
Date:	29/1/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

GST No. : 36AMHPC9678H1ZM

TAX INVOICEOriginal for Receptient
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.E.C. Main Road, Plot No. 66, Krishna Nagar, H.B. Colony, Moula Ali, Hyderabad-500040. (T.S) Mob. : 9866512288

INV. NO: 222

INVOICE DATE: 27/01/22

TRANSPORTATION NAME:

VEHICLE NO: AP29W2533 L/R No.

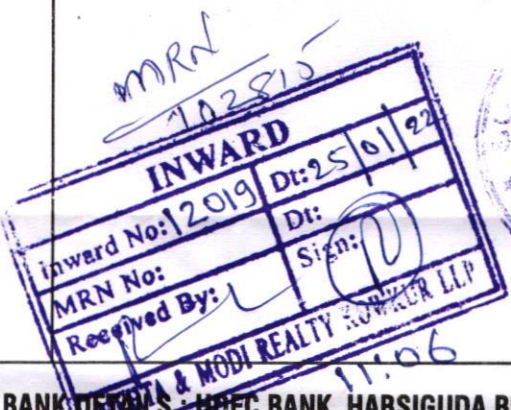
DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)M/s Mehta & Modi Realty Kowkur LLP
8-4-187/354, 1st Floor, M.H. Road,
Soham Mansions, Sec-bad-500003.**DETAILS OF CONSIGNEE (SHIPPED TO)**Sri Sai Kowkur.
P.O. No. 84096

STATE CODE: GSTIN NO. 36ARB2PM7631F123

STATE CODE: GSTIN NO.

S. NO.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
①	7005	12mm Toughen Glass Door with Patch Fitting - 6'x7' → 10 nos	420 sqm	650/-	273000.00
②		Glass Etching →	420 sqm	80/-	33600.00
 			TOTAL BEFORE TAX 306600.00		

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHITH MARKETING. CO
A/C No. 50200007478658 IFSC CODE: HDFC0000368

ADD : CGST	9%	27594.00
ADD : SGST	9%	27594.00
ADD : IGST		
TAX AMOUNT GST		
GRAND TOTAL		361788.00

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 ROHITH MARKETING.CO**

Authorised Signature

Receiver Stamp & Signature.....

INSTALLATION REPORT

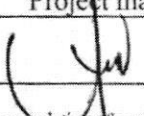
Company/ firm:	MMRK-UP	Requisition nos.:	140981
Project:	GHT	PO no.:	84096
Supplier:	Sri Sai Rohit Company	Material type:	GLASS DOORS

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	26/01/22	CLUB	GLASS door with	6 X 7	10 NOS
2.		HOUSE	Toffon		
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

Total: 10 NOS

Remarks: CLUB HOUSE ENTRANCE GLASS door firing completed
glass door quality is good.

Approved by	Project manager	Security	Admin (Audit)
			

Note: 1. Report to be sent on completion of work. 2. For partial completion report must be sent once a month. 3. This report is required for installation of windows, french windows, balcony/ staircase railing, fire doors and such materials where PO for material + labour is issued. Exclude false ceiling, painting, water proofing where 'Advice for giving credit to contractor/supplier form' is being set to E&D. 4. One or more reports can be made per PO. Avoid multiple Pos in one report. 5. Provide report on defaults, poor quality, missing items, etc. 6. Reports to be provided regularly. However, must be provided within one working day of request from purchase.

27 JAN 2022
A. SURESH
PROJECT MANAGER

Purchase Order

Page(s) 1 Of 1

31-12-2021 11:26:53

Origir



84096

5:44:06

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	84096	140981
Doc Date	31-12-2021	
Quote No	Nil	
Quote Date	30-12-2021	
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 12mm Toughen glass door with patch fitting - 6'0 x 7'0 - 10 nos	420.00	650.00	0.00	18.00	322,140.00
Total Order Value . . .					322,140.00

Rupees : Three Lakh(s) Twenty Two Thousand One Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand. Frame. Glass Modi guard/Saint Gobain. Hardware 'Hardwin' brand.
Payment Terms	50% as advance and balance 50% after delivery and completion of the work.
Tax	All taxes included in above price.
Delivery Date	Within 3days.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty 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	Rs. 1,61,070/- advance to be pay vide cheque no. , dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Club House purpose. Hitching charges extra @80/- per sft. ✓
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	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

T.D. M. P. K. S.
31/12/21.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	29-12-2021
Site & Phase :	GHT	Time:	10.22
Supplier		Req. No.	140981
Material required before date:	02-01-2022	ID No.	72542

No	Description	Size	Quantity	Units	Inward No	Date
1	Openable Glass Doors Tuffan	6' x 7'	10	Nos		
2	" 12mm Toughened Glass "					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For GHT Site Club house Entrance Opening Inside Fixing purpose

Prepared By	A Suresh	Approved by	
Sign. & Date	29-12-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

For MDs APPROVAL

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



From: Anand Mehta
Sent: 30 December 2021 15:43
To: Suresh Kumar; Purchase; Murthy Purchase; Minish .
Subject: Re: Club house Glass doors Quotation -reg

Minish,
Go ahead and make PO.

Regards,

Anand Mehta.

Director | +91 98850 00518 | anandmehta@modiproperties.com

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On Thursday, December 30, 2021, 3:24 PM, Suresh Kumar <asuresh@modiproperties.com> wrote:

Dear Murthy ,

Please find the attachment of Club house Glass Door Quotation Supplier Name is Sri Sai Rohith Marketing & Co

Note : Glass Door With Fitting @ 650/- sft & 80@ Sft normal Hitching

Regards,

A Suresh

Project Manager | +91 95022 32100 | asuresh@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551.

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