PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/03/2022	Prepared by	MINISH.	Serial no.	2471
Supplier name	Sri Sai Robitth Marketing company			HO inward no.	
Firm/Company	MRMLLP.	Project	BMR	HO received date	
PO/WO date	07/03/2022	PO/WO No.	86180.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	261	07/03/2022	15,406/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15,406/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 104619. — Proof of delivery matches MRN	☑ 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:	15,406/-
Amount E – PO / WO value:	15,406/-
Amount F – Difference (A – E):	NIL.
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	04/04/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		25 MAR 2022			
Date		MINISH PARIKH MANAGER-PROCUREMENT			
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.

86180

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: 261 INVOICE DATE : 7-3-2022

TRANSPORTATION NAME :

VEHICLE NO.: TS 08 UH 2976 L/R No.

DATE & TIME OF SUPPLY :

PLACE PF SUPPLY :

DETAILS OF RECEIVER (BILLED TO)

Modi Realty Mallapur LLP
5-4-187 3&3 II nd Floor Soham Mansion
MG Road Secbad

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

DETAILS OF CONSIGNEE (SHIPPED TO)

Site at Mallapur

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

S. NO.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
1	4418	Plywood 12mm 8x4	6 sheets	~~2176/-~~ 2176/-	13056-00

INWARD
MODI REALTY MALLAPUR LLP
Inward No 7856 Dt. 7/3/22
GRN No 104619 Dt. 8/3/22
Received By Joman Sign. 7/3/22

INWARD No. 92042 Date 9/3

TOTAL BEFORE TAX		13056-00
ADD : CGST	9%	1175-00
ADD : SGST	9%	1175-00
ADD : IGST		/
TAX AMOUNT GST		
GRAND TOTAL		15406-00

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..................................

Purchase Order

 07-03-2022 16:46:08 Or

86180

28.02.22 2:52:28

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**	86180	192888
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	07-03-2022	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	07-03-2022	
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	2226 - Carpentry - wood - Plywood - 12mm - sft *8'x4'-6 nos*	192.00	68.00	0.00	18.00	15,406.08
				Total Order Value . . .		**15,406.08**

Rupees : Fifteen Thousand Four Hundred Six and Paise Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hardwood plywood, Laminate is greenlam
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Damage is in suppliers account, Above order for A Block drive way work,purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
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.'

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Sri Sai Rohith Marketing Company*

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	24.02.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:00
Supplier	Sai Rohit	Req. No.	192888
Material required before date:	URGENT	ID No.	74291

No	Description	Size	Quantity	Units	Inward No	Date
1.	Plywood (12mm)	8'x4'	6	No's		
2.	~~Waterproof~~					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For A-block drive way work purpose at GMR site .

Prepared By	A.janaki	Approved by	
Sign.& Date	24.02.22	Sign. & Date	

Note:

24 FEB 2022

APPROVED
07 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE