PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	01/06/22	Prepared by	Ramya	Serial no.	. 4710
Supplier name	Sri Sai Rohith marketing co			HO inward no.	
Firm/Company	SOO MHl. PLtd	Project	SOV-III	HO received date	
PO/WO date	25/05/22	PO/WO No.	88584	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	036	27/05/22	31,282/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	31,282/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 107782 — 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:	31,282/-
Amount E – PO / WO value:	31,282/-
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	06/06/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	[signature]				
Date	01/06/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

03 JUN 2022

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 INVOICE** 88584

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: 036 INVOICE DATE : 27-5-2022

TRANSPORTATION NAME :

VEHICLE NO: TS10UB5649 L/R No.

DATE & TIME OF SUPPLY :

PLACE PF SUPPLY :

DETAILS OF RECEIVER (BILLED TO)

Modi housing Pvt. LTD
5-4-187/3 84 IInd Floor MG Road Secbad

STATE CODE: GSTIN NO. 36AADCM5906D2Z0

DETAILS OF CONSIGNEE (SHIPPED TO)

Site at Silver Oak Villa part III

STATE CODE: GSTIN NO.

S. NO.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
		draw locks-	30 NO	465/-	13950-00
		draw sliding chanals-	20 set	580/-	11600-00
		50x10 Screws- S/S	1 Pkt		200-00
		25x10 Screws- S/S	1 Pkt-		160-00
		19x6 Screws- S/S-	1 Pkt		350-00
		Nails. 2".	1 kg		120-00
		Nails. 1½-	1/2 kg		70-00
		Plug. Pvc-	1 Pkt-		60-00
				TOTAL BEFORE TAX	26510-00
			ADD : CGST	9%	2386-00
			ADD : SGST	9%	2386-00
			ADD : IGST		/
				TAX AMOUNT GST	
				GRAND TOTAL	31282-00

8712311346

INWARD
Inward No: 355 Dt: 27/5/22
MRN No: 107782 Dt: 27/5/22
Received By: Sign:
M H P L-SOV-III

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95042 Date: 01/6/22 Sign:

For SRI SAI ROHIT MARKETING.Co

Authorised Signature

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

GST No. : 36AMHPC9678H1ZM

TAX INVOICE

Original for Recipient
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. : 9866512288

INV. NO: 036 INVOICE DATE 27-5-2022

TRANSPORTATION NAME
VEHICLE NO TS 10 UC 7449 L/R No.
DATE & TIME OF SUPPLY
PLACE OF SUPPLY

DETAILS OF RECEIVER (BILLED TO)

DETAILS OF CONSIGNEE (SHIPPED TO)

STATE CODE GSTIN NO. 36AADCM5901D2Z0

STATE CODE GSTIN NO.

S. NO.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
					13500-00
					11600-00
					200-00
					160-00
					350-00
					100-00
					70-00
					60-00
		TOTAL BEFORE TAX			26040-00
		ADD : CGST		9%	2286-0
		ADD : SGST		9%	2286-0
		ADD : IGST			
		TAX AMOUNT : GST			
		GRAND TOTAL			31283-0

INWARD
Inward No. Dt.
MRN No. Dt.
Received By: Sign:
M H P L SOV-III

BANK DETAILS : HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING. CO
A/C No. 50200074178558 IFSC CODE: HDFC0000388

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

 25-05-2022 14:51:06

88584

20.05.22 3:37:20

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details

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

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	88584	185210
Doc Date	25-05-2022	
Quote No	Nil	
Quote Date	25-05-2022	
SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2268 - Carpentry - hardware - Drawer Locks - NA - nos *20"*	30.00	465.00	0.00	18.00	16,461.00
2	2261 - Carpentry - hardware - Drawer Channel - 20 In - pairs	20.00	580.00	0.00	18.00	13,688.00
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts *75x10*	1.00	200.00	0.00	18.00	236.00
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts *50x10*	1.00	160.00	0.00	18.00	188.80
5	2156 - Carpentry - hardware - S.S. Screws - other - pkts *6x19*	1.00	350.00	0.00	18.00	413.00
6	2143 - Carpentry - hardware - MS Nails - other - kgs *Wood Nails- 2"*	1.00	120.00	0.00	18.00	141.60
7	2143 - Carpentry - hardware - MS Nails - other - kgs *Wood Nails- 11/4"*	1.00	70.00	0.00	18.00	82.60
8	2099 - Carpentry - hardware - Fischer - 5mm - pkts *75x10*	1.00	60.00	0.00	18.00	70.80
				Total Order Value . . .		**31,281.80**

Rupees : Thirty One Thousand Two Hundred Eighty One and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items are branded and good quality
Payment Terms	After delivery and production of bill
Tax	GST Included in the above prices
Delivery Date	With in a day
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damages are in suppliers account above order is for Commercial complex furniture work purpose.

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Purchase Order

 25-05-2022 14:51:06

Original / Office Copy / Purchase Div.Copy

Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

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

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MHPLSOV	Date:	23.05.22
Site & Phase :	MHPLSOV -III	Time:	10.00
Supplier		Req. No.	185210
Material required before date:	urgent	ID No.	76639

No	Description	Size	Quantity	Units	Inward No	Date
1	Godrej channels	20"	20	Nos		
2	Draw Locks	Std	30	Nos		
3	Screws	75X10	01	Box		
4	Screws	50X10	01	Box		
5	SS Screws 88584	6X19	01	Box		
6	Wood Nails	2"	01	Kgs		
7	Wood Nails	1 1/4"	1/2	Kgs		
8	Fisher	75X10	01	Box		

Remarks: - For Commercial Complex Furniture Work Purpose

Prepared By	G.chandra kanth	Approved by	
Sign.& Date	23.05.22	Sign. & Date	

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

APPROVED
2 9 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE