PURCHASE DIVISION
Advice for approval for credit to supplier

\Date:	01/07/22	Prepared by	MINISH	Serial no.	5714
Supplier name	Sri Sai Rohith Marketing Company			HO inward no.	
Firm/Company	MRHLLP	Project	GMR.	HO received date	
PO/WO date	08/06/22	PO/WO No.	89073.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	068.	25/06/22	15,406/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15406/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108952.	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	11/07/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
01 JUL 2022
MANISH PARIKH
MANAGER PROCUREMENT

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. : 3 C9678H1ZM

TAX INVOICE

Original for Recipient
Duplicate for Supplest / Transport
Triplicate for Supplier

SRI SAI ROHITH MARKETING COMPANY

Dealers In: All kinds of Aluminium Section Sheets, Glass, Plawood & 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. 068 INVOICE DATE : 28/06/22

TRANSPORTATION NAME :
VEHICLE NO. : TS08 UA2976 L/R No.
DATE & TIME OF SUPPLY
PLACE OF SUPPLY

DETAILS OF RECEIVER (BILLED TO)

M/s Modi Reality Mallapur LLP
5-4-187/3E3, IInd Floor, Soham Mansion,
M.G. Road, Sec-bad. PO :- 89073

STATE CODE : .... GSTIN NO. 36AAEFM1459R1Z8

DETAILS OF CONSIGNEE (SHIPPED TO)

Site At Gulmohar Residency Mallapur.

STATE CODE : .... GSTIN NO.

S.No.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
1	4412	12mm Ply wood 8x4 → Grey	192 pcs	68/-	13056=

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8663 Dt. 28/06/22
MRN No 108952 Dt. 27/06/22
Received By Gou Sign 28/06/22

SUMMIT SALES LLP
IN WARD
No: 96053
Date: 30/6/22
Sign:
R.R. DIST.

Venkat → 8019382866

TOTAL BEFORE TAX	13056=
ADD : CGST 9%	1175=04
ADD : SGST 9%	1175=04
ADD : IGST	
TAX AMOUNT GST	
GRAND TOTAL	15406=08

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

Rupees in words :

Once goods will not be taken back
Interest @24% p.a. will be charged if payment not made within 15 days from the date of the Bill.
Subject to Secunderabad Jurisdiction only.
We are not Responsibility Cases sooner the goods leave our premises
E.O.F.,

For SRI SAI ROHITH MARKETING CO

Receiver Stamp & Signature ....

Authorised Signature

PO-NO-89073

Purchase Order

 08-06-2022 17:24:30

89073
07.06.22 12:13:53

~~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**	89073	193303
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	08-06-2022	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	28-03-2022	
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' 6Nos*	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 qty & specs. Damage is in suppliers account, Above order for 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 : ____________

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	08.06.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	11.00
Supplier		Req. No	193303
Material required before date:	11.06.22	ID No.	77123

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

8907

Remarks: For driveway purpose at GMR site.

Prepared By	sufyan	Approved by	Ram prasad
Sign.& Date	8.06.22	Sign. & Date	

Note:

APPROVED
08 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE