PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:	11/7/22	Prepared by	kavitha	Serial no.	5507
Supplier name	Sri Sai Rohith Marketing Company			HO inward no.	
Firm/Company	MRGV	Project	MRGV	HO received date	
PO/WO date	10/6/22	PO/WO No.	89109	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	056	20/6/22	15104/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15,104/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	108728	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:	15,104/-
Amount E – PO / WO value:	15,104/-
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	18/7/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	11/7/22				
Date					
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 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. 056 INVOICE DATE : 20/06/22

TRANSPORTATION NAME :

VEHICLE NO. : TS10UA0143 L/R No.

DATE & TIME OF SUPPLY Narsimha

PLACE OF SUPPLY

DETAILS OF RECEIVER (BILLED TO)

M/s Modi Realty Genome Valley LLP
5-4-187/3&4, IInd Floor, M.G. Road,
Sec-bad-500003.

STATE CODE : GSTIN NO. 36ABFFM3063P1ZU

DETAILS OF CONSIGNEE (SHIPPED TO)

Site at Turkapally

STATE CODE : GSTIN NO.

S.No.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
1	4412	8mm plywood 8x4 → 8mm	256sft	50/-	12800=

SUMMIT SALES LLP
IN WARD
No: 95813
Date: 22/6/22
Sign:
R.R. DIST.

INWARD
Inward No: 1903 Dt: 21/6/22
MRN No: 108728 Dt: 22/6/22
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

P.R
4290536300.

TOTAL BEFORE TAX		12800=
ADD : CGST	9%	1152=
ADD : SGST	9%	1152=
ADD : IGST		
TAX AMOUNT GST		
GRAND TOTAL		15104=

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

Purchase Order

 10-06-2022 12:13:48

89109
07.06.22 12:13:53

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

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

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	89109	95154
Doc Date	10-06-2022	
Quote No	nil	
Quote Date	08-06-2022	
SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2230 - Carpentry - wood - Plywood - 8mm - sft *8'x4'-8Nos*	256.00	50.00	0.00	18.00	15,104.00
			Total Order Value . . .			**15,104.00**

Rupees : Fifteen Thousand One Hundred Four Only.

Terms and Conditions :-

Specification /	All items shall be of 'premium quality plywood.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for BRGV south side windows covering purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/____

PURCHASE DIVISION
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P

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Requisition Form

Company Name:	MRGV	Date:	08.06.2022
Site & Phase :	BRGV	Time:	10:00AM
Supplier		Req. No.	95154
Material required before date: 10.06.2022		ID No.	77136

No	Description	Size	Quantity	Units	Inward No	Date
1	Plywood (8mm)	5'x5'	08	No's		
2	89/09.					
3						
4						
5						
6						
7						
9						

Remarks: Towards BRGV south side windows covering purpose.

Prepared By	Pushpalatha	Approved by	
Sign.& Date	08.06.2022	Sign. & Date	08.06.2022

APPROVED
08 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

8mm - 4
8x4 = 50/- + 18.1 GST
4'x5