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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/7/22	Prepared by	Vanajatshi	Serial no.	6393
Supplier name	Sri sai Rohith marketing Company			HO inward no.	
Firm/Company	MRMUP	Project	GMR	HO received date	
PO/WO date	7/7/22	PO/WO No.	89776	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	084	15/7/22	10,270.72	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,270.72
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109687 — 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:	10,270.72
Amount E – PO / WO value:	10,270.72
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	1/08/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajatshi				
Sign:	[signature]				
Date	22/07/22				
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 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. 084 INVOICE DATE : 15/7/22

TRANSPORTATION NAME :
VEHICLE NO. : TS08UH2976 L/R No.
DATE & TIME OF SUPPLY
PLACE OF SUPPLY

DETAILS OF RECEIVER (BILLED TO)

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

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

DETAILS OF CONSIGNEE (SHIPPED TO)

Site Add: Gulmohar Residency. Mallapur.

STATE CODE : .... GSTIN NO. P.O.no: 89776

S.No.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
1	4412	12mm plywood 8x4 → 4m	128 sft	68/-	8704=00

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8826 Dt. 15/7/22
MRN No 109687 Dt. 18/07/22
Received By ... Sign ... 15/7/22

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 96881
Date: 21/7
Sign: 2

Nareh - 8019382866

TOTAL BEFORE TAX		8704=00
ADD : CGST	9%,	783=36
ADD : SGST	9%.	783=36
ADD : IGST		
TAX AMOUNT GST		
GRAND TOTAL		10270=72

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

 08-07-2022 11:20:21

89776
29.06.22 2:18:58

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**	89776	193405
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	07-07-2022	
	Quote No	Nil	
	Quote Date	30-06-2022	
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' -4No's*	128.00	68.00	0.00	18.00	10,270.72
					Total Order Value . . .	**10,270.72**

Rupees : Ten Thousand Two Hundred Seventy and Paise Seventy Two Only.

Terms and Conditions :-

Specification /	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	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 D-block flat no:302&402 false ceiling plywood fiing 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

Accepted the above Terms And Conditions

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

Name : ______________________ Name : ______________________ Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	30.06.22				
Site & Phase :	GMR	Time:	16:00				
Supplier:		Req. No.	193405				
Material required before	Urgent	ID No.	77626				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD5209-Hardware-Plywood---1200X2400X12mm-sqm	4	0	4		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards D-Block Flat no.302 & 402 false ceiling plywood fixing work					

PO: 89776

	Engineer	Project Manager	Purchase	MD
Prepared By:				
Approved By:				
Sign & Date:				

APPROVED BY
30 JUN 2022
M. RAM PRASAD. (G.M.R.)
Project Manager