PURCHASE DIVISION

Advice for approval for credit to supplier (K)

Date:	10/8/22	Prepared by	Prabhakar	Serial no.	7083
Supplier name	S.S. Sai Rohit Marketing Company			HO inward no.	
Firm/Company	MRMLLP	Project	CMR.	HO received date	
PO/WO date	3/8/22	PO/WO No.	90688	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	093	3/8/22	14,266-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	14,266-00

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

MRN nos.:	110278	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:	14,266-00
Amount E – PO / WO value:	14,266-00
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	15/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date		10 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED P. PRABHAKAR MANAGER PURCHASE

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. 093 INVOICE DATE : 03/08/22

TRANSPORTATION NAME :

VEHICLE NO. : TS 30708 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, Secbad.

STATE CODE : GSTIN NO. 36AMHPC9678H1ZM

DETAILS OF CONSIGNEE (SHIPPED TO)

Site At Gulmohar Residency Mallapur

STATE CODE : GSTIN NO. P.O.No. 90688

S.No.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
1		Draw Lock. →	26 nos	465/-	12090 =

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97604 Date: 10/8/22 Sign:

INWARD MODI REALTY MALLAPUR LLP Ward No 8973 Dt. 03/8/22 MRN No 110278 Dt. 4/08/22 Received By 03/8/22 Sign.

9398369635

TOTAL BEFORE TAX		12090 =
ADD : CGST	9%	1088 = 10
ADD : SGST	9%	1088 = 10
ADD : IGST		
TAX AMOUNT GST		
GRAND TOTAL		14266 = 20

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

GST NO. : 36 MHPC9678H1ZM

TAX INVOICE

Original for Recipient
Duplicate for Supplier / Transport
Triplicate for Supplier

SRI SAI ROHITH MARKETING COMPANY

Dealers in: All kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.

Mob.: 9866512288

INV NO. 083	INVOICE DATE 03/08/22
DETAILS OF RECEIVER (BILLED TO)	TRANSPORTATION MODE
M/s Modi Realty Mallipur LLP, 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G. Road, Secunderabad.	VEHICLE NO. TS 30 0708
	DATE & TIME OF SUPPLY
	PLACE OF SUPPLY
	DETAILS OF CONSIGNEE (SHIPPED TO) Site: Sri Gudavana Kalikona Mallapur Ph no 90688
STATE CODE / GSTIN NO. 36AAMFM9675H1ZM	CODE

S.No.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
1		Drow Lock	2 bun	6045/-	12090.00

TOTAL BEFORE TAX		12090.00
ADD: CGST	9%	1088.10
ADD: SGST	9%	1088.10
ADD: IGST		
TAX AMOUNT GST		
GRAND TOTAL		14266.20

4993364635

BANK DETAILS : HDFC BANK, ... BRANCH
SRI SAI ROHITH MARKETING
A/C. No. 502000... IFSC CODE : HDFC000...

Rupees in words

Once goods sold cannot be taken back...
Subject to Secunderabad Jurisdiction
We are not Responsible for ...
E.O.E.

For SRI SAI ROHITH MARKETING CO

Receiver Stamp & Signature

Authorised Signature

Purchase Order

 03-08-2022 15:45:59

90688
29.07.22 12:09:35

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
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	90688	193559
Doc Date	03-08-2022	
Quote No	Nil	
Quote Date	02-08-2022	
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	26.00	465.00	0.00	18.00	14,266.20
					Total Order Value . . .	**14,266.20**

Rupees : Fourteen Thousand Two Hundred Sixty Six and Paise Twenty 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	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 to reject items not conforming to quality and specifications, damages are in suppliers account above order is for GMR site office use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : 05/08/22

Contact

Accepted the above Terms And Conditions
For ***Sri Sai Rohith Marketing Company***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	02.08.22
Site & Phase :	GMR	Time:	05:28
Supplier	Sai Rohit Enterprises	Req. No.	193559
Material required before date: Urgent		ID No.	78576

No	Description	Size	Quantity	Units	Inward No	Date
1.	Cub boards locks		26	No's		
2.	PO:- 90688					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For GMR site office use purpose.

Prepared By	SK.Goushee	Approved by	Ram Prasad
Sign.& Date	0.08.22	Sign. & Date	

Note:

APPROVED
05 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
AUG 2022