

PURCHASE DIVISION
Advice for approval for credit to supplier

(Handwritten mark)

Date: <u>10/8/22</u>		Prepared by: <u>P. S. Kar</u>		Serial no. <u>7083</u>	
Supplier name: <u>S. S. Kar Marketing Company</u>		Project: <u>CNR</u>		HO inward no.	
Firm/Company: <u>NARMLP</u>		PO/WO No. <u>90688</u>		HO received date	
PO/WO date: <u>2/8/22</u>		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	<u>093</u>	<u>2/8/22</u>	<u>14,266.00</u>	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			<u>14,266.00</u>
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: <u>110278</u>	Proof of delivery matches MRN		☒ Yes ☐ No
Amount B – Other Credits : Transportation charges			<u> </u>
Amount C – Other Debits :			<u> </u>
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>14,266.00</u>
Amount E – PO / WO value:			<u>14,266.00</u>
Amount F – Difference (A – E):			<u> </u>
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		<u>15/8/22</u>	
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

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.

1087

GST NO. : 36AMHPC9678H1ZM

TAX INVOICEOriginal 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. : 9866512288INV. NO. **093**INVOICE DATE : **03/08/22**

TRANSPORTATION NAME :

DETAILS OF RECEIVER (BILLED TO)

VEHICLE NO. : **TB 306708** L/R No.

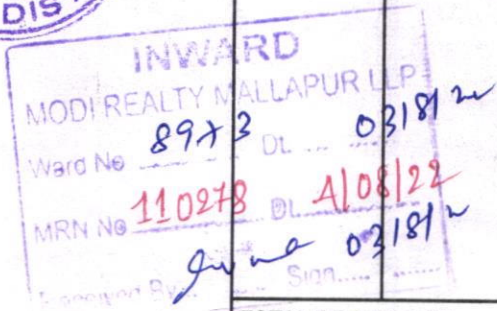
DATE & TIME OF SUPPLY.....

PLACE OF SUPPLY

M/S Modi Reality Mallapur LLP
S-4-187/323, 1st Floor, Sakam Meridian,
M-h-Road, Secbad.

DETAILS OF CONSIGNEE (SHIPPED TO)

Side A G. Mohan Residency
Mallapur.
STATE CODE : GSTIN NO. **P.O. No. 90688**STATE CODE : GSTIN NO. **36AMHPC9678H1ZM**

S.No.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
①		Draw Lock. →	26 nos	465/-	12090 ~
  9398369635					

**BANK DETAILS : HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHITH MARKETING CO****A/C. No. 50200007478658 IFSC CODE : HDFC0000368****TOTAL BEFORE TAX** 12090 ~**ADD : CGST** 9%, 1088 ~10**ADD : SGST** 9%, 1088 ~10**ADD : IGST****TAX AMOUNT GST****GRAND TOTAL** 14266 ~

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

03/08/55

176 200408

895 regilla philo 10/17 2/19

24-1821-4-2, 233/1821-4-2, 233/1821-4-2

100-238, 100-239

MSH27 2P39MA22

150000 1/2 1/2 1/2

Draw back.

22

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100-443881-100

Purchase Order

Page(s) 1 Of 1

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 : _____

Contact : _____

Accepted the above Terms And Conditions

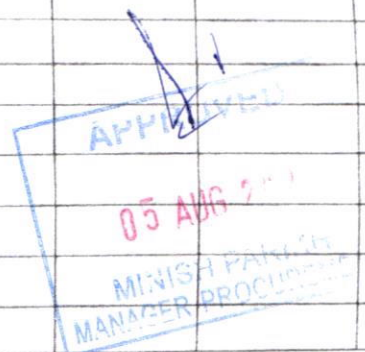
For **Sri Sai Rohith Marketing Company**

Name : _____

Date : __/__/__

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

