PURCHASE DIVISION
Advice for approval for credit to supplier

(R)

Date:	10/8/22	Prepared by	Bashakar	Serial no.	- 7082
Supplier name	Sri Sai Rohit Marketing Company			HO inward no.	
Firm/Company	MRMLLP	Project	GMR.	HO received date	
PO/WO date	3/8/22	PO/WO No.	90683	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	094	3/8/22	8496-40	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8496-40
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110279	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:	8496-40
Amount E – PO / WO value:	8496-40
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
Remarks:	

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

B. PRABHAKAR Sr. 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. 094 INVOICE DATE : 03/08/22

TRANSPORTATION NAME :
VEHICLE NO. : TS30 0708 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. 36AAGFM1459R1ZP

DETAILS OF CONSIGNEE (SHIPPED TO)

Site Addr Gulmohar Residency Mallapur
STATE CODE : .... GSTIN NO. P.O No 90683

S.No.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
1	4412	MDF Board 8x4 - 25mm	160 sft	45/-	7200 =
		TOTAL BEFORE TAX			7200 =
		ADD : CGST		9%	648 =
		ADD : SGST		9%	648 =
		ADD : IGST			
		TAX AMOUNT GST			
		GRAND TOTAL			

9398369635

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97603 Date: 10/8/22 Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8972 Dt. 3/8/22
MRN No 110279 Dt. 4/08/22
Received By... Sign...... 3/8/22

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.: 36AMHPC9678H1ZM

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.,

Road No.8, N.F.C. Main Road, Plot No. 66, Krishna Nagar Colony, Habsiguda, Hyderabad. Mob.: 9966512288

INV. NO. 031 INVOICE DATE 03/08/22

VEHICLE NO. TS30 07 708

DETAILS OF RECEIVER (BILLED TO)

M/s Modi Realty Mallapur LLP
S-No-183/2&3, IInd Floor, Soham Mansion,
M-G-Road, Sec-bad.

DETAILS OF CONSIGNEE (SHIPPED TO)

Site Mallapur
D.No. 20683

GSTIN: 36AAEFM1459P1ZU

S.No	HSN CODE	DESCRIPTION	QTY	RATE	AMOUNT Rs.
1	4412	MDF Board 8x4 — 12mm	160 sft	45/-	7200--

TOTAL 7200--

CGST 9% 648--
SGST 9% 648--

BANK DETAILS: HDFC BANK

SRI SAI ROHITH MARKETING CO

A/C No. 50200

Rupees in words

Receiver's Name & Signature

For SRI SAI ROHITH MARKETING CO

Authorised Signature

1085
9393296535

Purchase Order

Print ... 03-08-2022 12:55:41

90683
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	90683	193560
Doc Date	03-08-2022	
Quote No	Nil	
Quote Date	03-08-2022	
SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2295 - Carpentry - wood - MDF Board - other - Sft *8' x 4' - 5 no's*	160.00	45.00	0.00	18.00	8,496.00

Total Order Value . . . **8,496.00**

Rupees : Eight Thousand Four Hundred Ninty Six Only.

Terms and Conditions :-

Specification /	All items are branded
Payment Terms	After delivery
Tax	GST included
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	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage is in supplier account only. Above order for site office purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name :

Name

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

Date : /

Requisition Form

Company Name	MRMLLP	Date	02.08.22
Site & Phase	GMR	Time	05.28
Supplier		Req. No.	193560
Material required before date	Urgent	ID No.	78575

No	Description	Size	Quantity	Units	Inward No	Date
1	MDF Board -8mm thickness	8'x4'	05	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

90683

Remarks: For GMR site office use purpose.

Prepared By	SK Goushee	Approved by	Ram Prasad
Sign & Date	02.08.22	Sign & Date	

Note

APPROVED
08 AUG 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

SK 45/-

35