PURCHASE DIVISION

Advice for approval for credit to supplier

(R)

Date:	8/9/22	Prepared by	Manoj	Serial no.	**8074**
Supplier name	Sri Sai Rohith marketing company			HO inward no.	
Firm/Company	MRP LLP	Project	NGH	HO received date	
PO/WO date	30/8/22	PO/WO No.	9471	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	110	3/9/22	21,901/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	21,901/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	11339	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:	21,901/-
Amount E – PO / WO value:	21,901/-
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	12/9/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj	Venu			
Sign:	Manoj	APPROVED 09 SEP 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Date	8/9/22				
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. 110 INVOICE DATE : 03/09/22

TRANSPORTATION NAME :

VEHICLE NO. : TS08UG4851 L/R No.

DATE & TIME OF SUPPLY

PLACE OF SUPPLY

DETAILS OF RECEIVER (BILLED TO)

M/S Modi Realty Pocharam LLP
5-4-183/3&4, IInd Floor, Soham Mansion,
M.G. Road, Sec-bad - 500003.

STATE CODE : GSTIN NO. 36ABIFM1836H127

DETAILS OF CONSIGNEE (SHIPPED TO)

Site At Nilgiri Heights
Pocharam P.O.No. 91471

STATE CODE : GSTIN NO.

S.No.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
1	4412	12mm Plywood 8x4 —> 10m	320 sm	58/-	18560--

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 98776
Date: 8/9/22
Sign:

INWARD
Inward No: 11699 Dt: 3/9/22
MRN No: 111339 Dt:
Received By: Bishnu Sign: Mohan
NILGIRI HEIGHTS

TOTAL BEFORE TAX		18560--
ADD : CGST	9%.	1670=40
ADD : SGST	9%.	1670=40
ADD : IGST		
TAX AMOUNT GST		
GRAND TOTAL		21900=80

BANK DETAILS : HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHITH MARKETING CO
A/C. No. 50200007478658 IFSC CODE : HDFC0000368

Rupees in words :

For **SRI SAI ROHITH MARKETING CO**

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.,

Receiver Stamp & Signature

Authorised Signature

Purchase Order

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91471
17.08.22 1:05:57

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Sri Sai Rohith Marketing Company	**Doc No**	91471	182145
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	30-08-2022	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	30-08-2022	
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 520900 - HARD-Hardware - Plywood-- - 1200X2400X12mm - sqm *4' x 8'= 32 sft - 10 Nos*	320.00	58.00	0.00	18.00	21,900.80
			Total Order Value . . .		**21,900.80**

Rupees : Twenty One Thousand Nine Hundred and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hardwood plywood.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Nilgiri Heights pocharam Phone 9849497484
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 Site office Conference Table fixing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : ______________ Name : ______________

Accepted the above Terms And Conditions

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

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	29-08-2022			
Site & Phase :	NGH	Time:	15.21			
Flat/Block no.	Conference Table fixing					
Supplier:		Req. No.	182145			
Material required before date:	31-08-2022	ID No.	79283			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD5209-Hardware-Plywood---1200X2400X12MM-sqm	29.72		29.72		
2						
3						
4						
5	91471					
6						
7						
8						
9						
10						
Remarks:	Site Office Conference Table Fixing Purpose - 10 No's					
	Engineer	Project Manager	Venu	Purchase		MD
Prepared By:	Vijay Raj		APPROVED			
Approved By:			01 SEP 2022			
Sign & Date:	29-08-2022		P. VENKATESHWARLU MANAGER PURCHASE			