PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	26/9/22	Prepared by	Mani	Serial no.	8813
Supplier name	Sri Sai Rohith Marketing Company			HO inward no.	
Firm/Company	MRPLUP	Project	NGH	HO received date	
PO/WO date	6/9/22	PO/WO No.	91619	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	114	13/9/22	20,617/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	20,617/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111655	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:	20,617/-
Amount E – PO / WO value:	20,617/-
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	02/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Mani	Veeram			
Sign:	Mani				
Date	26/9/22	APPROVED 26 SEP 2022 P. VENKATESHWARLU MANAGER PURCHASE			
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. 114 INVOICE DATE : 13/9/22

TRANSPORTATION NAME :

VEHICLE NO. : TS10UB3123 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, Secbad - 500003.

STATE CODE : GSTIN NO. 36AABFM1836H1Z7

DETAILS OF CONSIGNEE (SHIPPED TO)

Site Add: Nilgiri Heights
Pocharam

STATE CODE : GSTIN NO. P.O. no. 91619

S.No.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
1	4823	Laminate Wenge Colour 8x4 → 13	416	421-	17472-
		P.R. 9290536300			
			TOTAL BEFORE TAX		17472-
			ADD : CGST	9%	1572.48
			ADD : SGST	9%	1572.48
			ADD : IGST		
			TAX AMOUNT GST		
			GRAND TOTAL		20616.96

SUMMIT SALES LLP * R.R. DIST. * INWARD No: 9952 Date: 24/9/22 Sign:

INWARD
Inward No: 11761 Dt: 13/9/22
MRN No: 111655 Dt:
Received By: Bishnu Sign:
NILGIRI HEIGHTS

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**

Authorised Signature

Receiver Stamp & Signature

Purchase Order

 06-09-2022 17:00:25

91619
01.09.22 10:54:25

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

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	91619	182160
Doc Date	06-09-2022	
Quote No	Nil	
Quote Date	30-08-2022	
SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 626500 - HARD-Hardware - Laminate sheet-Wenge color- - 1200X2400X1MM - sqm *8' x 4'= 32 sft - 13 Nos*	416.00	42.00	0.00	18.00	20,616.96
			Total Order Value . . .		**20,616.96**

Rupees : Twenty Thousand Six Hundred Sixteen and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 Wenge laminate fixing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Nom

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name : Venu 07/05/22

Accepted the above Terms And Conditions

For *Sri Sai Rohith Marketing Company*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	03-09-2022			
Site & Phase :	NGH	Time:				
Unit No./Block No.	Site Office - Conference Table					
Supplier:		Req. No.	182160			
Material required before date:	06-09-2022	ID No.	792423			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD6265-Hardware-Laminate sheet-Wenge color--1200X2400X1MM-sqm	38.64				
2						
3	91619	1350 + 18%. per sheet				
4						
5						
6						
7		8x4				
8						
9						
10						
Remarks:	Site Office - Conference Table - Wenge Laminate - 13 No's Fixing Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vijay Raj					
Approved By:						
Sign & Date:	03-09-2022					

APPROVED
07 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

42 p—
32 sft — 2.97 mtr per sheet

$\frac{38.64}{2.97} = 13$

421 — + 18%.

8 x 4 = 32 x 13 = 416 sft.