PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/9/22	Prepared by	Sneha	Serial no.	8971
Supplier name	Sri Sai Rohith marketing Company			HO inward no.	
Firm/Company	model Realty (Miryalguda) LLP	Project	AGH	HO received date	
PO/WO date	15/9/22	PO/WO No.	91998	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	130	26/9/22	3124.58/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3124.58/-

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

MRN nos.:	112226	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:	3,124.58/-
Amount E – PO / WO value:	3,124.58/-
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	3/10/22
Remarks:	– final bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneha				
Sign:	[signature]				
Date	30/9/22				
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. 130 INVOICE DATE : 26/09/22

TRANSPORTATION NAME :

VEHICLE NO. : TS10UA9758 L/R No.

DATE & TIME OF SUPPLY

PLACE OF SUPPLY

DETAILS OF RECEIVER (BILLED TO)

M/s Modi Realty (Miyapur...) LLP.
5-4-187/3&4, IInd Floor, M.G. Road,
Sec-bad - 500003.

STATE CODE : GSTIN NO. 36ABCFM6774G2Z2

DETAILS OF CONSIGNEE (SHIPPED TO)

Site: AVR Gulmohar Homes
Miyapur, Nalgandla
P.O. No. 91998

STATE CODE : GSTIN NO.

S.No.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
1	4412	18mm Plywood → 1 set	3.~ SQM	882.65	2647.95
				15529	28-9-22
				12226	28-9-22
			Security		

SUMMIT SALES LLP R.R. DIST. IN WARD No. 99689 Date: 29/9/22 Sign.

J. Sekharkumar
9246364748

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

TOTAL BEFORE TAX		2647.95
ADD : CGST	9%.	238.31
ADD : SGST	9%.	238.31
ADD : IGST		
TAX AMOUNT GST		
GRAND TOTAL		3124.58

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

Purchase Order

 17-09-2022 10:39:38

91998
01.09.22 11:11:27

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Sri Sai Rohith Marketing Company	**Doc No**	91998	165729
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	15-09-2022	
	Quote No	NIL	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	14-09-2022	
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	308500 - HARD-Hardware - Plywood-- - 1200X2400X18mm - sqm *4'X8'-32sft,1 Sheet*	3.00	882.65	0.00	18.00	3,124.58
					Total Order Value . . .	**3,124.58**

Rupees : Three Thousand One Hundred Twenty Four and Paise Fifty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above material required for display purpose
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment.DO NOT send original invoice to site.Original invoice must be sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email.

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : ______

Contact - -

Accepted the above Terms And Conditions

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

Name : ______

Date : __/__/____

Requisition Form	Miryalguda Site		
Company Name:	Modi Realty Miryalguda LLP		
Site & Phase :	AVR Gulmohar Homes		
Supplier:		Date:	13-09-2022
Material required before date:	17-09-2022	Time:	15.00 PM
		Req. No.	165729
		ID No.	79721

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD3085-Hardware-Plywood---1200X2400X18MM-sqm 8'x4' = 1 sheet → 91998	3	0	3		
2	TLFL1970-Tiles-Floor Tiles-Basalt Beige-Cera-600X1200MM-Sqm 1.44	1	0	1		
3	TLFL3943-Tiles-Floor Tiles-Canceite Beige-Cera-600X1200MM-Sqm 1.44	1	0	1		
4	TLFL1071-Tiles-Floor Tiles-Vitrified-Kajaria-Dyna-600x1200MM-sqm 1.44	1	0	1		
5	TLFL3228-Tiles-Floor Tiles-Vitrified-Kajaria-Williams Grey-600x1200MM-sqm 1.44	1	0	1		
6	TLFL4827-Tiles-Floor Tiles-Vitrified-Nitco-Traventine Carolina-600x1200MM-sqm 1.44	1	0	1		
7	TLFL5781-Tiles-Floor Tiles-Vitrified-Nitco-Bottochino Fiorito-600x1200MM-sqm 1.44	1	0	1		
8	TLFL7329-Tiles-Floor Tiles-Vitrified-Ispira-Carrara-600x1200MM-sqm 1.44	1	0	1		
9	TLFL3011-Tiles-Floor Tiles-Vitrified-Ispira-Urban Wood Light -200x1200MM-sqm 1.44	1	1	0		
10	TLFL7321-Tiles-Floor Tiles-Vitrified-Ispira-Urban Wood Natural-200x1200MM-sqm 1.44	1	1	0		
11	TLWF7116-Tiles-Wall & Floor Tiles-Metal-Nitco-Country Almond -300X300MM-sqm 1.08	1	0	1		
12	TLWF4995-Tiles-Wall & Floor Tiles-Metal-Nitco-Country Rosso -300X300MM-sqm 1.08	1	0	1		
13	TLWF6008-Tiles-Wall & Floor Tiles-Metal-Nitco-Country Chocolet -300X300MM-sqm 1.08	1	0	1		
14	TLWF2841-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Country Vanilla -300X300MM-sqm 1.08	1	0	1		
15						
16						
17						
18	91997					
19						
20						
21						

Remarks:	Above material required for dispay purpose			
Note:				
	Engineer			
Prepared By:				
Approved By:		Project Manager Zakir	Purcahse	MD
Sign & Date:				

APPROVED
04 SEP 2022
P. P.
Sr. MANAGER PU

(12)