PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/10/22	Prepared by	Sneha	Serial no.	9214
Supplier name	Sri Sai Rohith marketing company			HO inward no.	
Firm/Company	medi Reality mallapur	Project	GMR	HO received date	
PO/WO date	15/9/22	PO/WO No.	91984	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	126	23/9/22	5,739.52/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,739.52/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 112106 — 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:	5,739.52/-
Amount E – PO / WO value:	5,558.15/-
Amount F – Difference (A – E):	181.37/-
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	17/10/22
Remarks:	– final bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneha	Prabhakar			
Sign:	[signature]	APPROVED [signature]			
Date	11/10/22	11 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. 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. 126 INVOICE DATE : 23-9-2022

TRANSPORTATION NAME : ....

VEHICLE NO. : .... L/R No. ....

DATE & TIME OF SUPPLY ....

PLACE OF SUPPLY ....

DETAILS OF RECEIVER (BILLED TO)

Modi Realty Mallapur LLP
5-4-187/3&3 IInd Floor Solam Mansion
MG Road Secbad

STATE CODE : .... GSTIN NO. 36AAEFM1459R1ZP

DETAILS OF CONSIGNEE (SHIPPED TO)

Site at Mallapur

STATE CODE : .... GSTIN NO. P.O NO 91984

S.No.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
	4412	Bws Plywood. 804-	48sft 128 Sr	1216	48640

VL Kant
8019382866

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9435 Dt. 23/9/22
MRN No 112106 Dt. 26/9/22
Received By ... 23/9/22 Sign.....

SUMMIT SALES LLP
INWARD
No: 99892
Date: 3/10/22
Sign:
R.R. DIST

TOTAL BEFORE TAX		48640
ADD : CGST	9%	4377-76
ADD : SGST	9%	4377-76
ADD : IGST		
TAX AMOUNT GST		
GRAND TOTAL		57395-52

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 ....

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. 125 INVOICE DATE : 15-9-2022

TRANSPORTATION NAME :
VEHICLE NO. : L/R No.
DATE & TIME OF SUPPLY
PLACE OF SUPPLY

DETAILS OF RECEIVER (BILLED TO)

Multi Realty Mallapur LLP
157/3 ... Mallapur
... Road Sec'bad

STATE CODE : GSTIN NO 36...M443RIZP

DETAILS OF CONSIGNEE (SHIPPED TO)

Site at Mallapur

STATE CODE : GSTIN NO. P.O NO 91984

S.No	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
	4412	Plywood 8x4	4 Sheet 128 Sft	1216	4864=00

TOTAL BEFORE TAX		4864=00
ADD : CGST	9%	437=76
ADD : SGST	9%	437=76
ADD : IGST		
TAX AMOUNT GST		
GRAND TOTAL		5739=52

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

Rupees in words :

Once goods sold cannot be taken back.
Interest @ ...% 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 soon as the goods leave our premises.
E.O.E.

Receiver Stamp & Signature

SUMMIT SALES LLP
IN WARD
No. 99601
Date: 22/9/22
Sign:
R.R. DIST.

For SRI SAI ROHITH MARKETING CO

Authorised Signature

Purchase Order

 26-09-2022 13:02:56

91984
01.09.22 11:09:51

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	**Doc No**	91984	193838
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	15-09-2022	
	Quote No	NIL	
	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	914800 - HARD-Hardware - Plywood-- - 1200X2400X6mm - sqm *4'X8'-32 ,4 Sheets*	11.52	408.88	0.00	18.00	5,558.15
			Total Order Value . . .			**5,558.15**

Rupees : Five Thousand Five Hundred Fifty Eight and Paise Fifteen Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for B -103 401,408,602 flats modular kichen grainite fixing work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Original invoice+copy of proof delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO or purchase site office .Proof of delivery /DC can be sent by email

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	14.09.2022				
Site & Phase :	GMR	Time:	10:00				
Unit No./Block No.	B-103,401,408,602.						
Supplier:		Req. No.	193838				
Material required before date:	17.09.2022	ID No.	79759				
S No	Item 8' 4' 32 x 2 = 64	(1) Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD9148-Hardware-Plywood---1200X2400X6MM-sqm sft	11.52	0	11.52			
2	8'x4'=32' – 4 sheets	124					
3							
4							
5	91984						
6							
7							
8							
9							
10							
Remarks:	Towards B-103,401,408,602 flats modular kitchen granite fixing work purpose at GMR site.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Madhan	Ramprasad					
Approved By:							
Sign & Date:							

APPROVED
12 SEP 2022
P. Pra...
Sr. MANAGER PURCHASE

1 sft = 10.76 sqm