PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/10/22	Prepared by	Prabhakar	Serial no.	**9749**
Supplier name	Sri Sai Rohith Marketing Company			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	08/08/22	PO/WO No.	90812	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	134	7/10/22	5487/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 112598	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:	5,487/-
Amount E – PO / WO value:	5487/-
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	31/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		Prabhakar			
Date		21 OCT 2022			
		P. PRABHAKAR Sr. 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 / Tran
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. 134 INVOICE DATE : 07/10/22

TRANSPORTATION NAME :
VEHICLE NO. : 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, Sec-bad-.

STATE CODE : GSTIN NO 36AAEFM1459R1ZP

DETAILS OF CONSIGNEE (SHIPPED TO)

Site At:- Gulmohar Residency
NFC- Mallapur.

STATE CODE : GSTIN NO. P.O.No:- 90812

S.No.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
1		Drow Lock	10 nos	465/-	4650 =
				TOTAL BEFORE TAX	4650 =
			ADD : CGST	9%	418 = 50
			ADD : SGST	9%	418 = 50
			ADD : IGST		
				TAX AMOUNT GST	
				GRAND TOTAL	5487 =

SUMMIT SALES LLP
IN WARD
No: 100/48
Date: 12/10/22
Sign:
R.R. DIST.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9597 Dt. 10/10/22
MRN No 11598 Dt. 12/10/22
10/10/22
Received By Sign.....

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 Supplest / Transport
Triplicate for Supplier

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INV. NO. 134 INVOICE DATE : 07/10/22

TRANSPORTATION NAME :

VEHICLE NO. : 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&4, IInd Floor, Soham Mansion
M.G. Road, Sec-bad-.

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

DETAILS OF CONSIGNEE (SHIPPED TO)

Site Add- Gulmohar Residency
NFC- Mallapur.

STATE CODE : .... GSTIN NO. ...... P.O. No: 90812

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E.O.F.,

SUMMIT SALES LLP R.R. DIST. IN WARD No. 809198 Date: 19/10/22 Sign:

For SRI SAI ROHITH MARKETING CO.

Receiver Stamp & Signature

Authorised Signature

Purchase Order

 08-08-2022 16:42:29

90812
29.07.22 12:09:36

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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**	90812	193598
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	08-08-2022	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	06-08-2022	
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	2268 - Carpentry - hardware - Drawer Locks - NA - nos	10.00	465.00	0.00	18.00	5,487.00
					Total Order Value . . .	**5,487.00**

Rupees : Five Thousand Four Hundred Eighty Seven Only.

Terms and Conditions :-

Specification /	All items are branded and good quality
Payment Terms	After delivery and production of bill
Tax	GST Included in the above prices
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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damages are in suppliers account above order is for GMR site office use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

10/08/22

Name : ______________________

Accepted the above Terms And Conditions

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

Name : ______________________

Date : __/__/____

Requisition Form

Company Name	MRMEEP	Date:	06.08.22
Site & Phase	GMR	Time:	05:28
Supplier	Sri sai rohit enterprises	Req. No.	193598
Material required before date	Urgent	ID No.	

78711

No	Description	Size	Quantity	Units	Inward No	Date
1	Cup boards locks		10	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

PO: 90812

Remarks: For site office use purpose at GMR site. work stations

Prepared By	SK.Goushee	Approved by	Ram Prasad
Sign.& Date	06.08.22	Sign. & Date	

Note:

06 AUG 2022

APPROVED

10 AUG 2022

MINISH PARIKH
MANAGER PROCUREMENT

Chipping machine piece meal of work beyond