

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
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value:

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

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		21 OCT 2022			
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 INVOICEOriginal for Recipient
Duplicate for Supplier / Transporter
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. : 9866512288INV. NO. **134** INVOICE DATE : **07/10/22**

TRANSPORTATION NAME :

DETAILS OF RECEIVER (BILLED TO)

VEHICLE NO. : L/R No.

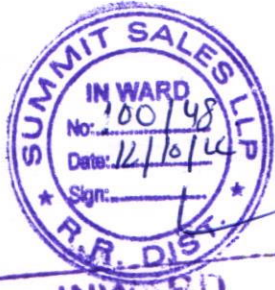
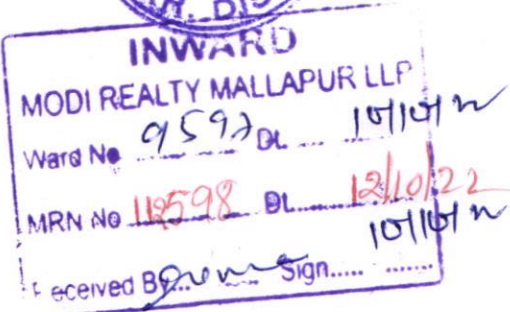
M/S Modi Realty Mallapur LLP.
5-4-187/323, Ind Filan, Sohanam
M.H. Road, Sec-6ad -

DATE & TIME OF SUPPLY.....

PLACE OF SUPPLY

DETAILS OF CONSIGNEE (SHIPPED TO)

Site At: Gulmohar Residency
MRC Mallapur. P.O. No. 90812
STATE CODE : GSTIN NO. **36AAEFM1459R12P**STATE CODE : GSTIN NO. **36AAEFM1459R12P**

S.No.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
①		Drow Lock →	10 nos	465/-	4650 ~
 			TOTAL BEFORE TAX		4650 ~
			ADD : CGST	9%	418250
			ADD : SGST	9%.	418250
			ADD : IGST		
			TAX AMOUNT GST		
			GRAND TOTAL		5487 ~

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

TOTAL BEFORE TAX		4650 ~
ADD : CGST	9%	418250
ADD : SGST	9%.	418250
ADD : IGST		
TAX AMOUNT GST		
GRAND TOTAL		5487 ~

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 Responsible 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 INVOICEOriginal for Recipient
Duplicate for Supplier / 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. 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 Realty Mallapur LLP.
5-4-187/323, Ind Filan, Soham/Mallapur
M.H. Road, Sec-6 East -

DETAILS OF CONSIGNEE (SHIPPED TO)

Site At: Gulmohar Residency
MRC Mallapur. P.O. No. 90812
STATE CODE : GSTIN NO. 36AAEFM1459R12P

STATE CODE : GSTIN NO. 36AAEFM1459R12P

S.No.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
①		Draw Lock →	10 nos	465/-	4650 ~
INWARD MODI REALTY MALLAPUR LLP Ward No. 9592 DL 10/10/22 MRN No. 112598 DL 12/10/22 10/10/22 Received By: Sign:			TOTAL BEFORE TAX		4650 ~
			ADD : CGST	9%	418.250
			ADD : SGST	9%	418.250
			ADD : IGST		
			TAX AMOUNT GST		
			GRAND TOTAL		5487.2 ~

BANK DETAILS : HDFC BANK, HABSIGUDA BRANCH

SRI SAI ROHITH MARKETING CO

A/C. No. 50200007478658 IFSC CODE : HDFC0000368

TOTAL BEFORE TAX

4650 ~

ADD : CGST

9%

418.250

ADD : SGST

9%

418.250

ADD : IGST

TAX AMOUNT GST

GRAND TOTAL

5487.2 ~

For SRI SAI ROHITH MARKETING CO

Rupees in words :

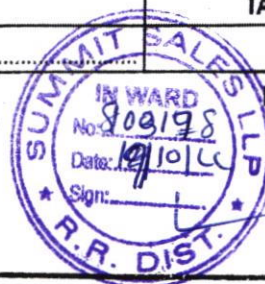
Once goods will not be taken back

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.



Receiver Stamp & Signature

Authorised Signature

Purchase Order



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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 New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076. GSTIN 36AMHPC9678H1ZM 9866512288	Doc No	90812	193598
	Doc Date	08-08-2022	
	Quote No	Nil	
	Quote Date	06-08-2022	
	SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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
Penalty 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

Name : 10/08/22

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Name : _____

Date : __/__/__

Company Name		MIRMIETP		Requisition Form	
Site & Phase		GMR		Date	06.08.22
Supplier		Sri sar rohit enterprises		Time	05.28
Material required before date		Urgent		Req. No.	193598
				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						

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:

For dl.
06 AUG 2022

