PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	13/12/22	Prepared by	Venkatesh	Serial no.	11694
Supplier name	Sri sai Rohith marketing company			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	24/11/22	PO/WO No.	94351	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	169	05/12/22	5310/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,310/-

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

MRN nos.:	114832	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:	5,310
Amount E – PO / WO value:	5,310
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	19/12/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:		APPROVED			
Date		13 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
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. 169 INVOICE DATE : 05/12/22

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, Sohan Mansion
M.G. Road, Sec-bad.

STATE CODE : .... GSTIN NO. 36AAKFM1459R1ZP

DETAILS OF CONSIGNEE (SHIPPED TO)

Site At. Gulmohar Residency
Mallapur

STATE CODE : .... GSTIN NO. ~~P.O.No: 94521~~

S.No.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
1		8X50 SS Screws	10 pcs	450/-	4500 -
		PO: 94351			

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10222 Dt. 05/12/22
MRN No 114832 Dt. 6/12/22
Received By ... Sign ... 05/12/22

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10297
Date: 12/12/22
Sign:

Bh
9872305669377

TOTAL BEFORE TAX		4500 -
ADD : CGST	9%.	405 -
ADD : SGST	9%.	405 -
ADD : IGST		
TAX AMOUNT GST		
GRAND TOTAL		5310 -

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.,

Receiver Stamp & Signature ....

For **SRI SAI ROHITH MARKETING CO**

Authorised Signature

Purchase Order

 24-11-2022 2:19:25 PM

94351
16.11.22 3:26:22

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**	94351	208347
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	24-11-2022	
	Quote No	nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	23-11-2022	
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	364700 - HARD-Hardware - SS Screws -Pan Head- - 8x38mm - Pkts	10.00	450.00	0.00	18.00	5,310.00
					Total Order Value . . .	**5,310.00**

Rupees : Five Thousand Three Hundred Ten Only.

Terms and Conditions :-

Specification / 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _______, 8309938133

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 1 Year

Advance Paid NIL

Other Terms We reserve the right to reject items not conforming to quality and specifications. For F-block 401 to 406 and 501 to 506 flats grill fixing 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 delivery /DC can be sent by email

For ***Modi Reality Mallapur LLP***
Authorised Signatory
24/11/22
Name : ______________

Accepted the above Terms And Conditions
For ***Sri Sai Rohith Marketing Company***
Name : ______________
Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	23.11.22				
Site & Phase :	GMR	Time:	2:49				
Unit No./Block No.							
Supplier:		Req. No.	208347				
Material required before date:	25.11.22	ID No.	81811				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD6365-Hardware-Wall plug --Fisher- 5mm-Pkts 94347	10	0	10			
2	HARD1982-Hardware-SS Screws -Pan Head--8x38mm-Pkts - 94351	10	0	10			
3							
4							
5							
6							
7							
8							
9							
0							
Remarks:	F-block 401 to 406 and 501 to 506 flats grill fixing work purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Nagendar	M.Ramprasad					
Approved By:		APPROVED BY M. RAM PRASAD (G.R.) PROJECT		APPROVED 23 NOV 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Sign & Date:							

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