

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 13/12/22		Prepared by: Venkatesh		Serial no. 11694	
Supplier name: Sri Sai Rohith marketing company				HO inward no.	
Firm/Company: MRMLip		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.			1	☐ 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
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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: 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:		Ven			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

13 DEC 2022

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 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. : 9866512288INV. NO. **169**INVOICE DATE : **05/12/22****DETAILS OF RECEIVER (BILLED TO)**M/S Modi Realty Mallapur LLP
54-187/323, Ind Filan, Soken Maran
M. H. Road, Sec. 2nd.

TRANSPORTATION NAME :

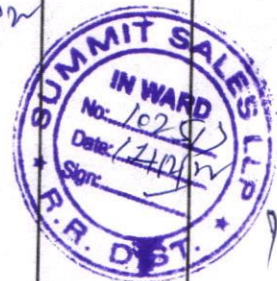
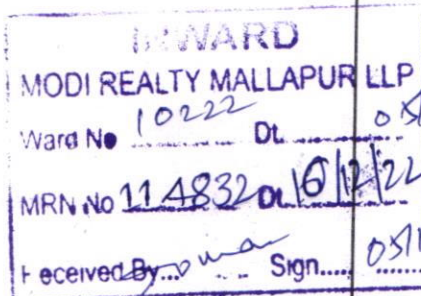
VEHICLE NO. : L/R No.

DATE & TIME OF SUPPLY.....

PLACE OF SUPPLY

DETAILS OF CONSIGNEE (SHIPPED TO)Site At. Chulmohar Redhuvu
MallapurSTATE CODE : GSTIN NO. **36AAEPM1459R120**STATE CODE : GSTIN NO. **36AAEPM1459R120**

S.No.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
①		8x50 SS Screws →	10 pa	450/-	4500 -

Bh
987210566937

PO: 94351

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

TOTAL BEFORE TAX

4500 -

ADD : CGST

94.

4052

ADD : SGST

94.

4052

ADD : IGST

TAX AMOUNT GST

GRAND TOTAL

5310

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

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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
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur,
Hyderabad - 500 076.

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	94351	208347
Doc Date	24-11-2022	
Quote No	nil	
Quote Date	23-11-2022	
SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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

Penalty 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

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Name : _____

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	10	0	10					
2	HARD1982-Hardware-SS Screws -Pan Head--8x38mm-Pkts -	10	0	10					
3									
4									
5									
6									
7									
8									
9									
10									
Remarks: F-block 401 to 406 and 501 to 506 flats grill fixing work purpose									
Engineer									
Prepared By: Nagendar									
Approved By:									
Date:									

Project Manager
APR M. Ramesh Babu
ad 1.2022

APPROVED
23 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

MD

92/11/12/22

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