

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 16/12/22		Prepared by: Venkatesh		Serial no. 11771	
Supplier name: Sri Sai Rohith marketing company		HO inward no.			
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 11/11/22		PO/WO No. 93849		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	165	29/11/22	15,085/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 15,085/-

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

MRN nos.: 114833	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: 15,085

Amount E – PO / WO value: 15,085

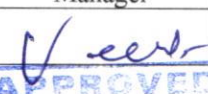
Amount F – Difference (A – E):

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: 26/12/22

Remarks: final Bill

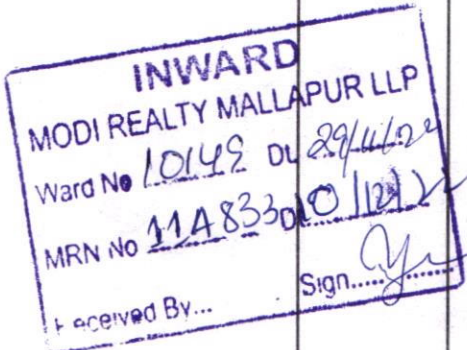
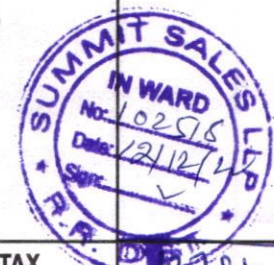
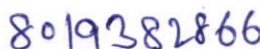
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date		16 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.

Original for Recipient
Duplicate for Supplest / Transport
Triplicate for Supplier

Road No. 8, N.F.C. Main Road, Plot No. 66, Krishna Nagar, H.B. Colony, Moula-Ali, Hyderabad-500040. (T.S) Mob. : 9866512288

STATE CODE : GSTIN NO. 29NA93849

S.No.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
①	4412	18mm ply wood 8x4 →	2m	2648	5296 ~
②	4412	12mm " " →	4m	1872	7488 ~
					
					
			TOTAL BEFORE TAX 12784 ~		

Authorised Signature

Purchase Order

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11-11-2022 10:51:36



93849

01.11.22 2:59:53

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

93849

208237

Doc Date

11-11-2022

Quote No

NIL

Quote Date

09-11-2022

SupplyType

Supply

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 308500 - HARD-Hardware - Plywood-- - 1200X2400X18mm - sqm 4'X8'-32sft, 2 Sheets	6.00	882.65	0.00	18.00	6,249.16
2 520900 - HARD-Hardware - Plywood-- - 1200X2400X12mm - sqm 4'X8'-32sft, 4 Sheets	12.00	624.00	0.00	18.00	8,835.84
Total Order Value . . .					15,085.00
Rupees : Fifteen Thousand Eighty Five 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** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above material required for club house
1st floor false ceiling work 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

Name :

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Date : _/_/22

Name :

Requisition Form		Date: 09-11-2022			
Company Name: MRMILLP		Time:			
Site & Phase: Gulmohar Residency		Req. No. 208237			
Unit No./Block No. Club house 1st floor false ceiling work purpose		ID No. 81380			
Supplier:		Qty available at site		Order Qty	
Material required before date:		Qty required		Inward No	
S No		Item		Inward Date	
1	HARD3085-Hardware-Plywood---	6	0	6	
2	HARD5209-Hardware-Plywood---	12	0	12	
3					
4					
5					
6					
7					
8					
9					
10					
Remarks: Club house 1st floor false ceiling work purpose					
Engineer		Purchase		MD	
Prepared By: G Bhagath					
Approved By:					
Sign & Date:					

APPROVED BY
Project Manager
M. RAM PRASAD (G.M.S.)
09 NOV 2022

APPROVED
09 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE