PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	23/12/22	Prepared by	Venkatesh	Serial no.	12053
Supplier name	Sri Sai Rohit Marketing Company			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	30/11/22	PO/WO No.	94524	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	178	10/12/22	2076/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2076/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114907	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:	2076/-
Amount E – PO / WO value:	2076/-
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	02/01/23
Remarks:	Final

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veel			
Sign:		APPROVED			
Date		23 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

V. 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. 178 INVOICE DATE : 10/12/22

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&4, IInd Floor, Soham Mansion
M.G. Road, Sec-bad.

STATE CODE : .... GSTIN NO. ....

DETAILS OF CONSIGNEE (SHIPPED TO)

Site At: Gulmohar Residency
Mallapur.

STATE CODE : .... GSTIN NO. P.O.no 94524

S.No.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
1		Abratap →	4 band	165	660 —
2	3506	Fevicol. →	5 kg	220	1100 —

9872305669??
8143458387

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 102958 Date: 21/12/22 Sign:

Bhr

MODI REALTY MALLAPUR LLP
Ward No 10278 Dt. 10/12/22
MRN No 1149707 Dt. 12/12/22
Received By: Sign. 10/12/22

TOTAL BEFORE TAX		1760 —
ADD : CGST	9%	158=40
ADD : SGST	9%	158=40
ADD : IGST		
TAX AMOUNT GST		
GRAND TOTAL		2076=80

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

Rupees in words : ....

For **SRI SAI ROHITH MARKETING CO**

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

30-11-2022 16:08:51

94524
29.11.22 5:41:42

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**	94524	208391
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	30-11-2022	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	30-11-2022	
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	2102 - Carpentry - hardware - Gum Tape - NA - nos *Abro Tape*	4.00	165.00	0.00	18.00	778.80
2	2098 - Carpentry - hardware - Fevicol - other - kgs	5.00	220.00	0.00	18.00	1,298.00
				Total Order Value . . .		**2,076.80**

Rupees : Two Thousand Seventy Six and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Flex tape strong rubbrised waterproof tape 4"
Payment Terms	After delivery
Tax	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 _______, 8309938133
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve thr ights to reject the items if not as per specificarion above order for CLUB HOUSE 1st Floor purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Varun 30/11/22

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions
For ***Sri Sai Rohith Marketing Company***

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	30.11.22
Site & Phase:	GULMOHAR RESIDENCY	Time:	02.00
Supplier		Req. No.	208391
Material required before date:	Urgent	ID No.	82007

No	Description	Size	Quantity	Units	Inward No	Date
1.	Abro tape 2102 - Carpenter Hardware	STD	4	bundles	X 1185 + 18	
2	Fevicol mosin 2058 - Carpenter-hard	STD	5	kgs	1100 + 181	
3		94524			5 kgs	
4						
5						
6						
7						

Remarks: Towards CLUB HOUSE 1st floor ceiling work purpose.

APPROVED

30 NOV 2022

P. VENKATESHWARLU
MANAGER PURCHASE

Prepared By	G bhagath	Approved by	M Ram prasad
Sign.& Date	30.11.22	Sign. & Date	

Note: