PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/12/22	Prepared by	Venkatesh	Serial no.	**12052**
Supplier name	Sri Sai Rohith Marketing Company			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	18/11/22	PO/WO No.	94125	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	181	17/12/22	46,633/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	46,633/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115204	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:	46,633/-
Amount E – PO / WO value:	46,633/-
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 Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED			
Date		23 DEC 2022			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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 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. 181 INVOICE DATE : 17/12/21

TRANSPORTATION NAME :
VEHICLE NO. : TS08UG4851 L/R No.
DATE & TIME OF SUPPLY
PLACE OF SUPPLY

DETAILS OF RECEIVER (BILLED TO)

M/S Modi Reality Mallapur LLP
5-4-187/3E3, IInd Floor, Soham Mansion
M.G. Road, Sec-bad.

STATE CODE : GSTIN NO 36AAEFM1459R1ZP

DETAILS OF CONSIGNEE (SHIPPED TO)

Site At Gulmohar Residency NFC

STATE CODE : GSTIN NO. P.O. No. 94125

S.No.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
1	7610	Alluminium Fixed Window →	2 nos	5750/-	11500 = 00
2	7610	Alluminium 3 Track Window →	1 nos	8970/-	8970 = 00
3	7610	Alluminium Fixed Window →	1 nos	3450/-	3450 = 00
4	7610	Glass Door →	1 nos	15600/-	15600 = 00
			TOTAL BEFORE TAX		39520 = 00
			ADD : CGST	9%	3556 = 80
			ADD : SGST	9%	3556 = 80
			ADD : IGST		
			TAX AMOUNT GST		
			GRAND TOTAL		46633 = 60

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10362 Dt. 17/12/21
MRN No 115204 Dt. 19/12/22
Received By Sign.....

SUMMIT SALES LLP
IN WARD
No: 10/881
Date: 21/12/21
Sign:
R.R. DIST.

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

 23-11-2022 13:26:12

94125
16.11.22 2:57:25

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**	94125	208286
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	18-11-2022	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	18-11-2022	
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	2425 - Carpentry - windows - Alu Fixed Windows - 4 ft X 4 ft - sft *5'x4'.6"-23 Sft-2Nos*	2.00	5,750.00	0.00	18.00	13,570.00
2	2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft *6'x4'.6"--27.6 Sft*	1.00	8,970.00	0.00	18.00	10,584.60
3	2425 - Carpentry - windows - Alu Fixed Windows - 4 ft X 4 ft - sft *3'x4'.6"-13.8 Sft*	1.00	3,450.00	0.00	18.00	4,071.00
4	305800 - DOOR-Doors - Glass Door-Toughened glass- - 2100X900MM - Sqm *3'x8'-24 sft Alu Glass Door 12mm thick*	1.00	15,600.00	0.00	18.00	18,408.00
					Total Order Value . . .	**46,633.60**

Rupees : Fourty Six Thousand Six Hundred Thirty Three and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	50% as advance & balance50% on delivery of Instaallation
Tax	Inclusive of all taxes
Delivery Date	Next Working 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	23316.00
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For F-Block Security Kiosk work Purpose.
Completion Date	NA
Measurment	NA
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 invoices 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

Venu 18/11/22

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Sai Rohith Marketing Company***

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	15.11.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	16.00
Supplier	ARN UPVC doors and windows	Req. No.	208286
Material required before date:	18.11.22	ID No.	81628

No	Description	Size	Quantity	Units	Inward No	Date
1.	Aluminum glass window fixed	5'X4'6"	2	Nos	250 + 150	
2	Aluminum glass window sliding	6'X4'6"	1	Nos	325 + 16	
3	Aluminum glass window fixed	3'X4'6"	1	Nos	250 + 12	
4	Aluminum glass door 9412	3'X8'	1	Nos	650 + 120	
5						
6	2400 — Carp-Window					
7						
	2425 — Carp-win					
	3058 — Door Door					

Remarks: For F block security kiosk work purpose.

Prepared By	Nagendar	Approved by	M.Ram prasad
Sign.& Date	15.11.22	Sign. & Date	

Note:

APPROVED
16 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

APPROVED BY
18 NOV 2022
M. RAM PRASAD (GMR)
Project Manager

Estimate/Draft PO

 18-11-2022 16:48:46

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			
ARN UPVC Windows and Doors	**Doc No**	94125	208286
Plot no. 44, Surya Nagar, Beside Govt. Hospital, Mallapur, Hyderabad - 500040	**Doc Date**	18-11-2022	
	Quote No	Nil	
GSTIN 36BNJPC2335M1ZY	**Quote Date**	18-11-2022	
9700057664	**SupplyType**	Supply	

Kind Attn : Mr. Rohith Kumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
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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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	23316.00
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For F-Block Security Kiosk work Purpose.
Completion Date	NA
Measurment	NA
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 invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For MDs APPROVAL
☑ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
21 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

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

Name : Veeranty 18/11/22

Accepted the above Terms And Conditions
For ***ARN UPVC Windows and Doors***

Name : __________

Date : __/__/____