PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:	02/01/2023	Prepared by	K. Mounika	Serial no.	12464
Supplier name	Sri sai Rohith marketing company			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	10/12/22	PO/WO No.	94883	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	185	26/12/22	4,543	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,543

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

MRN nos.:	115471	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:	4,543
Amount E – PO / WO value:	4,543
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	09/01/2023
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		[signature]			
Sign:		APPROVED			
Date		02 JAN 2023			
Approval limit	Upto 20k	Above 20k B.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. 185 INVOICE DATE : 26/12/2022

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

DETAILS OF RECEIVER (BILLED TO)

Modi Realty Malls Pvt. LLP
Mli Road - Secbad.

STATE CODE : GSTIN NO. 36 AAEFM 1459R1ZP

DETAILS OF CONSIGNEE (SHIPPED TO)

P.O 208456 | 94883.

STATE CODE : GSTIN NO.

S.No.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
	4100.	Abrotape 20 Met	10 bud.	165	1650-00
	3506	Fevicol.	10 cly		2200-0
			TOTAL BEFORE TAX		3850-00
			ADD : CGST	9%	346-50
			ADD : SGST	9%	346-50
			ADD : IGST		/
			TAX AMOUNT GST		
			GRAND TOTAL		4543-00

SUMMIT SALES LLP R.R. DIST. IN WARD No: 103284 Date: 28/12/22 Sign:

INWARD MODI REALTY MALLAPUR LLP
Ward No 10456 DL 26/12/22
MRN No 115471 DL 27/12/22
Received By Sign.

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.,

For **SRI SAI ROHITH MARKETING CO**

Receiver Stamp & Signature

Authorised Signature

Purchase Order

 10-12-2022 14:56:43

94883
29.11.22 5:53:07

v.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secundera
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Sri Sai Rohith Marketing Company	**Doc No**	94883	208456
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	10-12-2022	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	09-12-2022	
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*	10.00	165.00	0.00	18.00	1,947.00
2	2098 - Carpentry - hardware - Fevicol - other - kgs	10.00	220.00	0.00	18.00	2,596.00
					Total Order Value . . .	**4,543.00**

Rupees : Four Thousand Five Hundred Fourty Three Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
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	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 false ceiling work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : Veeru 10/12

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	09.12.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	09:50
Supplier		Req. No.	208456
Material required before date: Urgent		ID No.	82298

No	Description	Size	Quantity	Units	Inward No	Date
1.	Fevicol	std	10	kgs	per Kg - 200+18%.	
2	Abro Tape	std	10	bundles	per bundle - 145 + 18%.	
3				(8 Tapes)		
4						
5						
6						

PO 94883

Remarks: For club house first floor false ceiling work purpose.

Prepared By	G Bhagath	Approved by	M.Ram prasad
Sign.& Date	09.12.22	Sign. & Date	

Note:

09 DEC 2022