PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	07/01/2023	Prepared by	Venkatesh	Serial no.	12936
Supplier name	Sri Sai Rohith Marketing Company			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	29/12/22	PO/WO No.	95579	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	190	03/01/22	9,584/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,584/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 115783 — 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:	9,584
Amount E – PO / WO value:	9,584
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	16/01/2023
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venk			
Sign:		APPROVED			
Date		09 JAN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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 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. 190 INVOICE DATE : 03/01/23

TRANSPORTATION NAME :
VEHICLE NO. : TS08UA2976 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&3, IInd Floor, Sohan Mansion
M.G.Road. Sec-bad.

STATE CODE : GSTIN NO. 36AAEFM1459R1ZP

DETAILS OF CONSIGNEE (SHIPPED TO)

Site At- Gulmohar Residency Mallapur.

STATE CODE : GSTIN NO. P.O.No: 95579

S.No.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
1	4412	12mm Plywood 1200x2400 → 1	3 SQM	624/-	1872--
2	4823	Laminate wenge color →	5	1250/-	6250.00

8019382866

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10538 Dt 3/1/23
MRN No 115783 Dt 4/1/23
Sign...
Received By...

SUMMIT SALES LLP
IN WARD
No: 103775
Date: 6/1/23
Sign
R.R. DIST

TOTAL BEFORE TAX		8122--
ADD : CGST	9%	730.98
ADD : SGST	9%	730.98
ADD : IGST		
TAX AMOUNT GST		
GRAND TOTAL		9583.96

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

 29-12-2022 2:55:51 PM

95579
27.12.22 3:28:17

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

Supplier Details			
Sri Sai Rohith Marketing Company	**Doc No**	95579	208610
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	29-12-2022	
	Quote No	nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	26-12-2022	
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	520900 - HARD-Hardware - Plywood-- - 1200X2400X12mm - sqm *1 Sheet*	3.00	624.00	0.00	18.00	2,208.96
2	626500 - HARD-Hardware - Laminate sheet-Wenge color- - 1200X2400X1MM - sqm	5.00	1,250.00	0.00	18.00	7,375.00
					Total Order Value . . .	**9,583.96**

Rupees : Nine Thousand Five Hundred Eighty Three and Paise Ninty Six 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
Penality 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 D-302,402 luxury flats 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 dellvery/DC can be sent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______ 28/12

Accepted the above Terms And Conditions

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

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	26-12-2022			
Site & Phase :	GMR	Time:	14:30			
Unit No. Block No.	D-302,402					
Supplier:		Req. No.	208610			
Material required before date:	28-12-2022	ID No.	82861			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD4292-Hardware-Plywood---1200X2400X12mm-Sqm	3	0	3		
2	HARD8541-Hardware-Laminate sheet-Wenge color--1200X2400X1mm-Sqm	5	0	5		
3	95579.					
4						
5						
6						
7						
8						
9						
10						
Remarks:	For D-302,402 luxury flats flase ceiling purpose at D-block.					
		Project Manager		Purchase		MD
	Engineer	Ramprasad				
Prepared By:	P.Sai Kumar					
Approved By:						
Sign & Date:						

APPROVED
29 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

APPROVED BY
25 DEC 2022
M. RAM PRASAD (G.M.R.)

GST NO. : 36AMHPC9678H1ZM

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M.G. Road. Secbad.

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			TOTAL BEFORE TAX		8122--
			ADD : CGST	9%	730.98
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			TAX AMOUNT GST		
			GRAND TOTAL		9583.96

SUMMIT SALES LLP R.R. DIST. IN WARD No: 103529 Date: 3/1/23 Sign: [signature]

INWARD MODI REALTY MALLAPUR LLP Ward No 10538 Dt 3/1/23 MRN No 115783 Dt 4/1/23 Sign ... Received By ...

8019382866

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