

PURCHASE DIVISION
Advice for approval for credit to supplier

(6)

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

GST NO. : 36AMHPC9678H1ZM

TAX INVOICEOriginal 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. : 9866512288INV. NO. **190** INVOICE DATE : **03/01/23****DETAILS OF RECEIVER (BILLED TO)**M/S Modi Reality Mallapur LLP
5-4-183/323, Ind Plaza, Jochen Mensing
M.H. Road. Sec-6cd.STATE CODE : GSTIN NO. **36AAEFM1459R128**

TRANSPORTATION NAME :

VEHICLE NO. : **TS08UA976** L/R No.

DATE & TIME OF SUPPLY.....

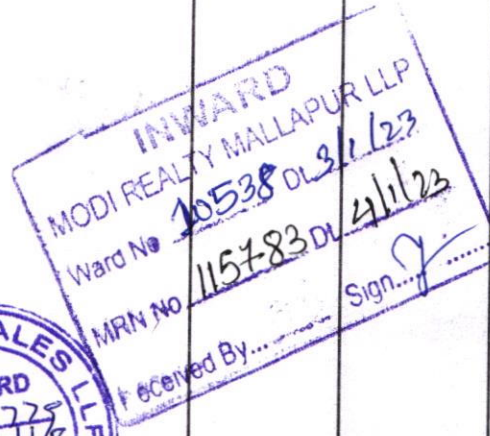
PLACE OF SUPPLY

DETAILS OF CONSIGNEE (SHIPPED TO)Bidear Gulmahan Residency
Mallapur.
STATE CODE : GSTIN NO. **P.O.No. 95539**

S.No.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
①	4412	12m Plywood 1200x2400 → 1	3sqm	624/-	1872-
②	4823	Laminate wenge color →	5	1250/-	6250-

Unst

8019382866

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

TOTAL BEFORE TAX		8122-
ADD : CGST	9%	730298
ADD : SGST	9%	730298
ADD : IGST		
TAX AMOUNT GST		
GRAND TOTAL		9583296

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

Page(s) 1 Of 1

29-12-2022 2:55:51 PM



95579

27.12.22 3:28:17

From Company : **Modi Reality Mallapur LLP**
5-4-187/38&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	95579	208610
Doc Date	29-12-2022	
Quote No	nil	
Quote Date	26-12-2022	
SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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

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 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 delivery/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form		Date:	26-12-2022
Company Name: MRMLLP		Time:	14:30
Site & Phase: GMR			
Unit No. Block No. D-302-402		Req. No.	208610
Supplier:		28-12-2022 ID No.	82861
Material required before date:		Qty required	Qty available at site
S No	Item	Order Qty	Inward No Inward Date
1	HARD422-Hardware-Plywood---1200X2400X12mm-Sqm	3	0 3
2	HARD841-Hardware-Laminate sheet-Wenge color--1200X2400X1mm-Sqm	5	0 5
3			
4			
5			
6			
7			
8			
9			
10			
Remarks:	For D-302.402 luxury flats false ceiling purpose at D-block.		
Engineer	Project Manager	Ramprasad	
Prepared By: P.Sai Kumar			
Approved By:			
Sign & Date:			

APPROVED
29 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

APPROVED BY
26 DEC 2022
M. RAJESH K. GMR

GST NO. : 36AMHPC9678H1ZM

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INV. NO. 190 INVOICE DATE : 03/01/23

TRANSPORTATION NAME :

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VEHICLE NO. : T308UA2976 L/R No.

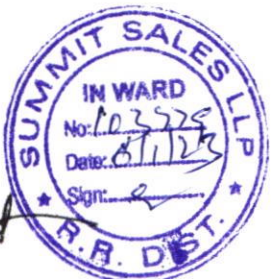
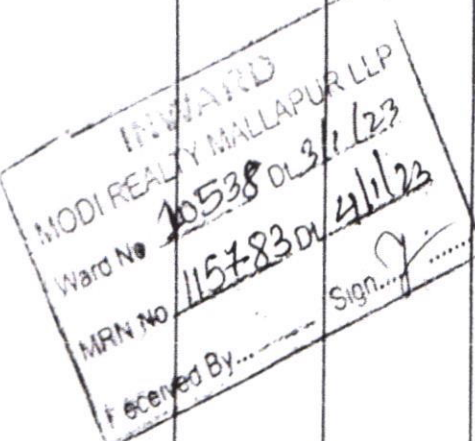
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