

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:		13/01/23	Prepared by	Venkatesh	Serial no.	13160
Supplier name		Sri Sai Robotics Marketing Company			HO inward no.	
Firm/Company		MHPL	Project	Sor-II	HO received date	
PO/WO date		22/12/22	PO/WO No.	95314	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	196	07/01/23	4266.88	<input type="checkbox"/> Yes <input type="checkbox"/> No		
2.			-	<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.			-	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.			-	<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):					4267200	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:	115975			Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges					-	
Amount C –Other Debits :					-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:					4267200	
Amount E – PO / WO value:					4267200	
Amount F – Difference (A – E):					-	
Quantity received as per PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date			23/01/2023			
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 weight 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 Supplier / 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. **196** INVOICE DATE : **07/01/23**

TRANSPORTATION NAME :

DETAILS OF RECEIVER (BILLED TO)

VEHICLE NO. : **T8100B3123** L/R No.

M/S Modi Housing Pvt Ltd.
5-4-187/324, Ind Colony, M. G Road.
Secbad - 500003.

DATE & TIME OF SUPPLY.....

PLACE OF SUPPLY

DETAILS OF CONSIGNEE (SHIPPED TO)

Site: **Sidmark Villas Plot III**

STATE CODE : GSTIN NO. **36AADCM5906D220**

STATE CODE : GSTIN NO. **20R0095314**

S.No.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
①	4412	8mm Plywood 1200 x 2400 → 2 _m	8 SAM	452	3616 = -



P.N.
9290536300



TOTAL BEFORE TAX		3616 = -
ADD : CGST	9%	325244
ADD : SGST	9%	325244
ADD : IGST		
TAX AMOUNT GST		
GRAND TOTAL		4266 = 88

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

[Signature]
Authorised Signature

Purchase Order

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

**Supplier Details**

Sri Sai Rohith Marketing Company
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur,
Hyderabad - 500 076.

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	95314	185355
Doc Date	22-12-2022	
Quote No	nil	
Quote Date	21-12-2022	
SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 231300 - HARD-Hardware - Plywood-- - 1200X2400X8mm - sqm 1200X2400X6mm---Sqm---2Sheets	8.00	452.00	0.00	18.00	4,266.88
Total Order Value . . .					4,266.88

Rupees : Four Thousand Two Hundred Sixty Six and Paise Eighty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 'premium quality plywood.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penalty For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for School building work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Name : _____

Date : ___/___/___

Requisition Form		Date:	21-12-2022			
Company Name: Modi Housing Pvt Ltd		Time:	15:00			
Site & Phase: Sec-II		Req. No.	184355			
Unit No./Block No. For School building purpose		ID No.	82687			
Supplier:		Material required before date:	Urgent			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARDWARE-Hardware-SS Screws-CSK Head--8x32mm-Pkts	10	0	10		
2	HARDWARE-Hardware-Plywood---1200X2400X6mm-Sqm	28	0	8		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: For School building purpose		Project Manager				
Engineer:		Project Manager				
Prepared By: B Meenakshi						
Approved By: K Panchdham						
Sign & Date:		21-12-2022				

95314

APPROVED
 22 DEC 2022
 P. VENKATARAMAN
 PURCHASE MANAGER