PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/01/23	Prepared by	Kalpana	Serial no.	13647
Supplier name	Om Sai Iron merchant			HO inward no.	
Firm/Company	MRMLLP	Project	QMR	HO received date	
PO/WO date	03/01/23	PO/WO No.	95715	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1066/22-23	10/01/23	59,862/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	59,862/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	116306	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:	59,862/-
Amount E – PO / WO value:	59,862/-
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	30/01/23
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veer			
Sign:		APPROVED			
Date		24 JAN 2023			
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.

Tax Invoice(Page 2)

OM SAI IRON MERCHANT 21-22 Shop No. 13, Kabra Complex, M.G. Road, Secunderabad GSTIN/UIN: 36ASYPK8004E1ZH State Name : Telangana, Code : 36 E-Mail : omsaigrp@gmail.com	Invoice No. **B1066/22-23** e-Way Bill No. **101582367397**	Dated **10-Jan-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **MODI REALITY MALLAPUR LLP** DELIVERY AT MALLAPUR GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination **MALLAPUR**
Buyer (Bill to) **MODI REALITY MALLAPUR LLP** DELIVERY AT MALLAPUR GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP04W7264**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Rounding Off					**0.60**
	Total		570.0000 Kgs			**₹ 59,862.00**

Amount Chargeable (in words) E. & O.E

INR Fifty Nine Thousand Eight Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72109090	50,730.00	9%	4,565.70	9%	4,565.70	9,131.40
Total	**50,730.00**		**4,565.70**		**4,565.70**	**9,131.40**

Tax Amount (in words) : **INR Nine Thousand One Hundred Thirty One and Forty paise Only**

Company's PAN : **ASYPK8004E**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for OM SAI IRON MERCHANT 21-22

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 04-01-2023 12:54:10 PM Original / Office Copy / Purchase Div.Copy

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			
OM SAI IRON MERCHANT	**Doc No**	95715	208635
Shop No.13 kabra Complex Ranigunj,Secunderabad	**Doc Date**	03-01-2023	
	Quote No	Nil	
GSTIN 36ASYK8004E1ZH	**Quote Date**	03-01-2023	
7569147410	**SupplyType**	Supply	

Kind Attn :

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8087 - Steel - other - MS Sheet - NA - sft *5'.6"x3'.6"x0.50mm Off White Each-7.6kg-75nos*	570.00	89.00	0.00	18.00	59,861.40
				Total Order Value . . .		**59,861.40**

Rupees : Fifty Nine Thousand Eight Hundred Sixty One and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	100% Advance with PO
Tax	Inclusive of all taxes
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	59,861.00 RTGS
Other Terms	We reserve the right to reject items not conforming to quality and specifications.A,B,C & D Block Barigation Work Purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : 04/01/2023

Accepted the above Terms And Conditions
For ***OM SAI IRON MERCHANT***

Name : ____________

Date : __/__/____

Estimate/Draft PO

 03-01-2023 14:33:54

95715
27.12.22 3:31:52

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			
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Shop No.13 kabra Complex Ranigunj,Secunderabad	**Doc Date**	03-01-2023	
	Quote No	Nil	
GSTIN 36ASYK8004E1ZH	**Quote Date**	03-01-2023	
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Remarks	

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

APPROVED BY
04 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : ______ 03/01/23

Accepted the above Terms And Conditions
For *OM SAI IRON MERCHANT*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	30.12.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	3:30
Supplier		Req. No.	208635
Material required before date:	Urgent	ID No.	83002.

No	Description	Size	Quantity	Units	Inward No	Date
1.	~~Half~~ white MS sheet (1mm thick)	5'6"x3'6"	75	No's		
2.	Half white					
3.	8087 Steel-other					
4.	95745					
5.						
6.						
7.						
8.						
9.						
10.						

Remarks:towards A,B,C & D-Block barrication work purpose at GMR site.

APPROVED
31 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Prepared By	Basaveshwari	Approved by	M.Ram prasad
Sign.& Date	30.12.22	Sign. & Date	

Note:

APPROVED BY
30 DEC 2022
M. RAM PRASAD (G.M.R.)
Project Manager

7581