# PURCHASE DIVISION Advice for approval for credit to supplier



Date:		25/11	2028	Prepared	l by	Venica	Desh	Serial no.		13708
Supplier name	е	Sri Sait		h Ma	akeline			HO inward	l no.	
Firm/Compan	у	MRMI		Project		GMR	J	HO receive	ed date	
PO/WO date		.01	2027	PO/WO	No.	9572	)	Scan ID.		
Sl no.		Bill n	0.		Bill	date		Bill amount	1	Original attached
1.		193			05/	01/2023	-	4,417	1-	Yes 🗆 No
2.								1		□ Yes □ No
3.										□ Yes □ No
4.										□ Yes □ No
Amount A – I	Bills to	otal (Excludi	ng Trans	sport & Ha	amali Charg	ges):			4	,417/-
Proof of deliv	ery by	way of: 🗆 I	OCs/bill	□ Steel re	eport  RM	C pour repo	rt 🗆 Sol	id block rep	ort 🗆 Ins	stallation report
MRN	115	884						of delivery es MRN		Yes 🗆 No
nos			an antati	an ahawaa			matche	SIMKN		
Amount B –O			isportatio	on charges					•	
Amount C –O									(%)	
Amount D (D			nt to be	credited to	the suppli	er:			4	-1417
Amount E – P									4	,417
Amount F – D	Differe	ence (A – E):							,	_
Quantity recei	ived a	s per PO /W	O		Yes 🗆	Excess recei	ved 🗆 Sh	nort received	□ Part i	received
Close PO / W	O				Yes 🗆	No – wait fo	r balance	e material	Other	
Payment – due	e date					30 /01	202	?		
Remarks:						Airal				
							511			
Approved	by	Purchase (	Officer		chase nager	M D		Accoun	tant	Accounts
Name:					ey/					Manager
Sign:			No. of Concession, Name of Street, Name of Str		ROVE	D				
Date			The state of the s	2 7	JAN 2023	3				
Approval limi	t	Upto 20k		Above 2	0k	Above 100	k	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

Dealers In: All kinds of Aluminium Section Sheets, Glass, Plawood & Hardware Etc.,

	NOAU NO. O, N.F.	.C. Main Road, Plot No. 66, Krishna Nagar, H.B. Colony,	Moula-All,	, myderabad-50	0040. (1.5) Mo	b.: 9866512288
INV <sub>f</sub> N	10. 193	INVOICE DATE : 05 01 23	TRANSPO	ORTATION NAM	E:	
	DI	ETAILS OF RECEIVER (BILLED TO)	VEHICLE	NO. 730 8	UH297	6. L/R No.
MI	1 Moc	Ir Reality Mallaphr Up	DATE & T	IME OF SUPPLY	Y	
			PLACE OF	F SUPPLY		
5	4-1801	323, Ind Blan, Sohan Maryin		DETAILS OF C	ONSIGNEE (SI	HIPPED TO)
M	h-Road	, Sec-bod,	SideA	d Gulm	ohar Res	ideny
STATI	E CODE :	GSTIN NO. 36AAEFM1459R12P	STATE CO	DE: M	alia pos	Rona, 95722
			01/11200		0111110	
S.No.	HSN CODE	DESCRIPTION		QUANTITY	RATE	AMOUNT Rs. Ps.
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		Wall Wall	884	an Internal	15/ M 0	ARD YOU
				519	O Date: 9	19595
		8019382866 MRN NO 115	Y:		# Sign:	27.11
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		N WARD	Jail			
		(0) Date: 2-1/1/2	35			
		A Spr.	7.1	TOTAL BEFOR		3744 20
	BANK D	TAILS : HDFC BANK, HABSIGUDA BRANCH		ADD : CGST	9-1,	336296
		SRI SAI ROHITH MARKETING CO		ADD : SGST	.94.	3362 96
	A/C. No. 5	0200007478658 IFSC CODE: HDFC000036	8	ADD : IGST		_
		(1)		TAX A	MOUNT GST	
				G	RAND TOTAL	4417-92
	ods will not be taker @24% p.a. will be ch	n back harged if payment not made within 15 days from the date of the Bill.		For	SRI SAI ROHIT	H MARKETING CO

Subject to Secunderabad Jurisdiction only.

We are not Responsibility Cases sooner the goods leave our premises E.O.F.,

Receiver Stamp & Signature .....

**Authorised Signature** 

GST NO. : 36A	MHPC9678H1ZM	TAX INVO	ICE	Dı	riginal for Recuplicate for Se	upplest / Transport
_				Tr	iplicate for Su	ipplier
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Road No. 8, N.F	Dealers In: All kinds of A C. Main Road, Plot No. 66, Kris	luminium Section Sheet shna Nagar, H.B. Colony,	, Moula-Ali,	Hyderabad-50	004U. (L3) MUL	). : 9866512288
W/NO. 193	INVOICE DATE :	05/01/23	TRANSPO	RTATION NAM	UH2971	2. L/R No.
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., ., ., ., .,					AMOUNT GST	
upees in words :	***************************************			G	GRAND TOTAL	4417-92

Subject to Secunderabad Jurisdiction only.

We are not Responsibility Cases sooner the goods leave our premises E.O.F.,

Receiver Stamp & Signature .....

**Authorised Signature** 



Page(s) 1 Of 1

04-01-2023 12:54:10 PM



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** 95722 208645 Sri Sai Rohith Marketing Company Doc No New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Doc Date 03-01-2023 Hyderabad - 500 076. **Quote No** nil GSTIN 36AMHPC9678H1ZM **Quote Date** 02-01-2023 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 2 Sheet	6.00	624.00	0.00	18.00	4,417.92
		Total Or	der Value	e	4,417.92

Terms	and	Cond	itions	:-

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** 

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 F-Block security Kisok furniture work purpose

**Completion Date** 

NA

Measurment Security

Nil 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

Accepted the above Terms And Conditions For Sri Sai Rohith Marketing Company

**Authorised Signatory** 

V went Ella

Date : \_\_/\_\_/

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e: GMR  ock No. F-Block Security Kisok Furniture.  Sri sai rohit marketing & co.  Inc.  Sri sai rohit marketing & co.  Inc.  Sri sai rohit marketing & co.  Inc.  Req No.  S20805  Ory Ory available required at site  HARD4292-Hardware-Plywood1200X2400X12mm-84m  Project  F-Block Security Kisok Furniture.  Project  Engineer  Ran Prasid  Nameer  Ran Prasid  Oxor 2001-2022	Sri sai rohit marketing & co.  Do No.  Sri Sol	Requisition Form					
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