PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/01/2023	Prepared by	Venkatesh	Serial no.	13708
Supplier name	Sri Sai Rohith Marketing company			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	03/01/2023	PO/WO No.	95722	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	193	05/01/2023	4,417/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,417/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115884 — 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:	4,417
Amount E – PO / WO value:	4,417
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	30/01/2023
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veer			
Sign:		APPROVED			
Date		27 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.

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. 193 INVOICE DATE : 05/01/23

TRANSPORTATION NAME :
VEHICLE NO. : TS08UH2976 L/R No.
DATE & TIME OF SUPPLY
PLACE OF SUPPLY

DETAILS OF RECEIVER (BILLED TO)

M/S Modi Reality Mallapur LLP
5-4-187/3E3, IInd Floor, Sohan Mansion
M.G. Road, Sec-bad.

STATE CODE : GSTIN NO. 36AAEFM1459R1ZP

DETAILS OF CONSIGNEE (SHIPPED TO)

Site At Gulmohar Residency
Mallapur Ro no: 95722

STATE CODE : GSTIN NO.

S.No.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
1	4412	12mm Ply Wood 1220x2400-72	6 SQM	624/-	3744=

Vmkat
8019382866

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10553 DL 5/1/23
MRN NO 115884 DL 6/1/23
Sign.
Passed By...

SUMMIT SALES LLP
IN WARD
No: 104737
Date: 24/1/23
Sign:
R.R. DIST.

SUMMIT SALES LLP
IN WARD
No: 8585
Date: 7/1/23
Sign:
R.R. DIST.

TOTAL BEFORE TAX		3744=
ADD : CGST	9%	336 96
ADD : SGST	9%	336 96
ADD : IGST		
TAX AMOUNT GST		
GRAND TOTAL		4417-92

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.,

Receiver Stamp & Signature

For **SRI SAI ROHITH MARKETING CO**

Authorised Signature

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. 183 INVOICE DATE : 05/01/23

TRANSPORTATION NAME :
VEHICLE NO. : TS08UH2976 L/R No.
DATE & TIME OF SUPPLY
PLACE OF SUPPLY

DETAILS OF RECEIVER (BILLED TO)

M/S Modi Reality Mallapur LLP
5-4-187/3E3, IInd Floor, Sohan Mansion
M.G. Road, Sec-bad.

STATE CODE : GSTIN NO. 36AAEFM1459R1ZP

DETAILS OF CONSIGNEE (SHIPPED TO)

Site Add Gulmohar Residency Mallapur Ro no. 95722

STATE CODE : GSTIN NO.

S.No.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
1	4412	12mm Ply Wood 1220 x 2400 - 32	6 SQM	624/-	3744=00

Vinod
8019382866

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10553 Dt 5/1/23
MRN No 115284 Dt 6/1/24
Received By ... Sign.

TOTAL BEFORE TAX		3744=00
ADD : CGST	9%	336=96
ADD : SGST	9%	336=96
ADD : IGST		
TAX AMOUNT GST		
GRAND TOTAL		4417-92

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

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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

 04-01-2023 12:54:10 PM

95722

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			
Sri Sai Rohith Marketing Company	**Doc No**	95722	208645
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	03-01-2023	
	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 Order Value . . .	**4,417.92**

Rupees : Four Thousand Four Hundred Seventeen and Paise Ninty Two 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 F-Block security Kisok furniture 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

Vcent 05/11/w

Name : ____________________

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	02.01.2022				
Site & Phase :	GMR	Time:	11:00				
Unit No./Block No.	F-Block Security Kisok Furniture.						
Supplier:	Sri sai rohit marketing & co.	Req. No.	208645				
Material required before date:	urgent	ID No.	83080				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD4292-Hardware-Plywood---1200X2400X12mm-Sqm 2 sheets	2	0	2			
2							
3	95653						
4	95722						
5							
6							
7							
8							
9							
10							
Remarks:	F-Block Security Kisok Furniture.						
	Engineer	Project Manager		Purchase			
Prepared By:	Nagendar - 7674962386	Ram Prasad					
Approved By:							
Sign & Date:	02.01.2022						

APPROVED BY
02 JAN 2023
M. RAM PRASAD. (G.M.R.)
Project Manager

APPROVED
MD
03 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE