PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:	08/02/23	Prepared by	Venkatesh	Serial no.	1431
Supplier name	Sri Sai Rohith Marketing Co.			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	17/01/23	PO/WO No.	96201	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	206	31/01/23	15930200	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15930200

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	116890	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:	15930200
Amount E – PO / WO value:	15930200
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	13/03/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veer			
Sign:		APPROVED 08 FEB 2023			
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 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. 206 INVOICE DATE : 31/01/23

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

DETAILS OF RECEIVER (BILLED TO)

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

STATE CODE : GSTIN NO. 36AAEFM1459R1Z8

DETAILS OF CONSIGNEE (SHIPPED TO)

Site At Gulmohar Residency

STATE CODE : GSTIN NO. R.O.No. 96201

S.No.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
1		8x32 SS Screws	15	450/-	6750-
2		6x50 SS Screw	15	450/-	6750-
			TOTAL BEFORE TAX		13500 -
			ADD : CGST	9%	1215-
			ADD : SGST	9%,	1215-
			ADD : IGST		
			TAX AMOUNT GST		
			GRAND TOTAL		15930-

9872 10566932

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11180 Dt 31/01/23
MRN No 116890 Dt 01/02/23
Received By MOZS Sign MOZS

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 10542 Date: 8/2/23 Sign:

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

Rupees in words :

For **SRI SAI ROHITH MARKETING CO**

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

Authorised Signature

Purchase Order

Page(s) 1 Of 1 19-01-2023 12:50:39 PM

96201
10.01.23 4:03:10

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**	96201	208753
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	17-01-2023	
	Quote No	nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	16-01-2023	
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	189800 - HARD-Hardware - SS Screws-CSK Head- - 8x32mm - Pkts *100 Pieces per packet*	15.00	450.00	0.00	18.00	7,965.00
2	191600 - HARD-Hardware - SS Screws -CSK Head- - 6x50mm - Pkts *100 pieces per packet*	15.00	450.00	0.00	18.00	7,965.00
					Total Order Value . . .	**15,930.00**

Rupees : Fifteen Thousand Nine Hundred Thirty 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 order for H-Block door frames fitting for floor no.4th & 5th 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

Veent

Name : ______________________

Accepted the above Terms And Conditions

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

Name : ______________________

Date : __/__/____

Requisition Form

Company Name	MRMLLP	Date	16-01-2023			
Site & Phase	GMR	Time	12:45			
Unit No /Block No	H-block					
Supplier		Req. No	208753			
Material required before date		ID No	83488			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD1916-Hardware-SS Screws-CSK Head--8x32mm-Pkts 96201	15	0	15		
2	HARD3647-Hardware-SS Screws -CSK Head--6x50mm-Pkts	15	0	15		
3	HARD6478-Hardware-Hold fast---100mm-Kgs 96181	100	0	100		
4	HARD2833-Hardware-Wood screws -CSK--8x30mm-Pkts	3	0	3		
5	CHEM2311-Chemical-Araldite---450gms-Nos	5	0	5		
6						
7						
8						
9						
10						
Remarks	H -block door frames fitting purpose floor no 4th & 5th					
	Engineer	Project Manager		Purchase		MD
Prepared By	G bhagath (8143458387)					
Approved By						
Sign & Date						

APPROVED
18 JAN 2023
P. VENKAT[illegible]SHWARLU
MANAGER [illegible]RCHASE