

PURCHASE DIVISION
Advice for approval for credit to supplier **E**

Date: 26/04/2021		Prepared by: MINISH.	
PO/WO no. 76418		PO / WO Date. 16/04/2021	
Supplier Name Sri Sai Rohit Marketing Co.		PO/WO amount 11,328/-	
Firm/Company Nadi Realty Mallapur LLP		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	009.	21/04/2021	11,328/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,328/-
Sl. No.	DC No.	DC Date	MRN No.
1.			91410
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			11,328/-
Amount E – PO / WO value:			11,328/-
Amount F – Difference (A – E): GST-18%			- NIL -
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____ /- ☒ No	
Payment – due date		30/04/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICEOriginal for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier**SRI SAI ROHIT MARKETING .CO**Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,
New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: ~~311~~ 009-

INVOICE DATE: 21/4/21

TRANSPORTATION NAME:

VEHICLE NO: AP29 W0583 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/S Modi Realty Mallapur LLP.
54-187/323, IIrd Floor, 8th Main Road
M.H. Road, Sec-6
STATE CODE GSTIN NO: 36AMHPC9678H1ZM

DETAILS OF CONSIGNEE (SHIPPED TO)

STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
①	4412	18mm	Plywood 8x4 →	4ms	128sqm	75/-	9600.-	
INWARD MODI REALTY MALLAPUR LLP Ward No 4077 DL 21/4/21 MRN No. 91410 DL 23/04/21 Received By: <i>[Signature]</i> Sign: <i>[Signature]</i> 8179858055								
TOTAL BEFORE TAX							9600.-	
ADD:CGST							9d.	864.-
ADD:SGST							9d.	864.-
ADD:IGST								

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

TAX AMOUNT GST

GRAND TOTAL

11328.-

Rupees in Words.....

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad Jurisdiction only.
4. Our Responsibility ceases sooner the goods leave our premises E.O.E

Receiver Stamp & Signature.....

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Purchase Order

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16-Apr-21 2:16:26 PM



76418

16.04.21 1:10:43

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
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur,
Hyderabad - 500 076.

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	76418	68922
Doc Date	16-04-2021	
Quote No	Nil	
Quote Date	16-04-2021	
SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2227 - Carpentry - wood - Plywood - 18mm - sft 8'X4'- 4 nos	128.00	75.00	0.00	18.00	11,328.00
Total Order Value . . .					11,328.00

Rupees : Eleven Thousand Three Hundred Twenty Eight Only.

Terms and Conditions :-**Specification / Brand** 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil**Transportation Cost** Extra.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Above order for large tiles disply , purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	15.04.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	16:25
Supplier		Req. No.	68922
Material required before date:	17-04-2021	ID No.	65389

No	Description	Size	Quantity	Units	Inward No	Date
1.	16mm plywood <i>Commercial</i>	4'X 8'	04	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: FOR TILES DISPLAY PURPOSE AT SITE

Prepared By	Sravani A	Approved by	<i>PSS</i>
Sign. & Date	15-04-2021	Sign & Date	

Note:

