PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/5/21	Prepared by:	T. Shah
PO/WO no.	76436	PO / WO Date.	17/4/21
Supplier Name	Sri Sri Rohit Marketing	PO/WO amount	11781
Firm/Company	MRKV	Project	BRKV
Sl. No.	Bill No.	Bill Date	Bill amount
1	019	3/5/21	11781
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11781

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				~~□ Yes~~ □ No
2.			91747	□ Yes □ No
3.				□ 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:				11781
Amount E – PO / WO value:				11781
Amount F – Difference (A – E): GST-18%				–

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	25/5/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	20/5/21						

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 INVOICE

Orginal for Recepient
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: [redacted] 019

INVOICE DATE: 3/5/21

TRANSPORTATION NAME: [illegible]

VEHICLE NO: TS 10 UB 8387 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

Mody Reality Genome valley LLP
5-4-187/3, IInd floor, M.G. Road Secundrabad

STATE CODE GSTIN NO: 36ABFFM3063P1ZU

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.
	4412	18mm	Plywood 8X4	4		2496/- each	9,984/-	
					TOTAL BEFORE TAX		9,984/-	
					ADD:CGST	9%	898.56	
					ADD:SGST	9%	898.56	
					ADD:IGST			
					TAX AMOUNT GST			
					GRAND TOTAL		11,781	12

Time - 15:38
TS10UB8387

INWARD
Inward No: 1264 Dt: 03/05/21
MRN No: 91747 Dt: 04/05/21
Received By: Sign:
AEDIS DEVELOPERS LLP

Modi Reality Genome valley.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 8053
Date 4/5
Sign.

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

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 juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises
E.&O.E

Receiver Stamp & Signature..........

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Purchase Order

 17-Apr-21 11:02:43 AM

76436
16.04.21 1:10:44

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details			
Sri Sai Rohith Marketing Company	**Doc No**	76436	94803
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	17-04-2021	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	16-04-2021	
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	2231 - Carpentry - wood - Plywood - other - sft *16mm 8'X4'- 4 nos*	128.00	78.00	0.00	18.00	11,781.12
					Total Order Value . . .	**11,781.12**

Rupees : Eleven Thousand Seven Hundred Eighty One and Paise Twelve 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	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for large tiles disply , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	16.04.2021
Site & Phase :	BRGV	Time:	12:30PM
Supplier		Req. No.	94803
Material required before date:	19.04.2021	ID No.	65430

No	Description	Size	Quantity	Units	Inward No	Date
1	16mm Plywood sheet	8'x4'	04	No's		
2	Araldite		02	kgs		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For Tiles Samples Display purpose.

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign.& Date	16.04.2021	Sign. & Date	16.04.2021

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
17 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE