PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/10/2021	Prepared by:	MINISH.
PO/WO no.	80642	PO / WO Date.	14/09/2021
Supplier Name	Sri Sai Rohith Marketing company.	PO/WO amount	2,478/-
Firm/Company	Modi Realty (Miryalguda) LLP.	Project	AGH.
Sl. No.		Bill Date	Bill amount
1.	100	17/09/2021	2,478/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,478/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			96561	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B –Other Credits :				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,478/-
Amount E – PO / WO value:				2,478/-
Amount F – Difference (A – E):				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	18/10/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 12 OCT 2021				
Date			MINISH PARIKH				

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

GST No. : 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate for Supplier

SRI SAI ROHITH MARKETING COMPANY

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & 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: 100 INVOICE DATE : 17-9-21

TRANSPORTATION NAME :

VEHICLE NO.: L/R No.

DATE & TIME OF SUPPLY :

PLACE PF SUPPLY :

DETAILS OF RECEIVER (BILLED TO)

M/S Modi Realty (Miryalguda) LLP
5-4-187/3&4, IInd Floor, M.G. Road,
Secunderabad - 500003.

STATE CODE:........ GSTIN NO. 36ABCFM6774Q2Z2

DETAILS OF CONSIGNEE (SHIPPED TO)

-do-

STATE CODE:........ GSTIN NO. P.O.No 80642

S. NO.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
1		SS Tower Bolt 6"	10 nos	90/-	900 =
2		SS Door Handle 8"	10 nos	120/-	1200 =

INWARD
Inward No: 14885 Dt: 18/9/21
MRN No: 96561 Dt: 18/9/21
Received By: Security Sign:
Modi Realty (Miryalguda) LLP

SUMMIT SALES LLP
IN WARD No: 84913
Date: 27/9
Sign:
R.R. DIST.

P. Raghu 8919278620

TOTAL BEFORE TAX		2100 =
ADD : CGST	9%	189 =
ADD : SGST	9%	189 =
ADD : IGST		
TAX AMOUNT GST		
GRAND TOTAL		2478 =

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

Rupees in Words.............

- Once goods sold will not be taken back
- Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
- Subject to Secundarabad Juridiction only.
- Our Responsibility Ceases sooner the goods leave our premises

E.&O.E

For **SRI SAI ROHIT MARKETING.Co**

Authorised Signature

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

GST No. : 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate for Supplier

SRI SAI ROHITH MARKETING COMPANY

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & 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: 100 INVOICE DATE : 17-9-21

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

DETAILS OF RECEIVER (BILLED TO)

M/S Modi Realty (Miryalguda) LLP
5-4-187/3&4, IInd Floor, M.G. Road,
Secunderabad - 500003.

STATE CODE: GSTIN NO. 36ABCFM6774G2Z2

DETAILS OF CONSIGNEE (SHIPPED TO)

-do-

P.O. no 80642

STATE CODE: GSTIN NO.

S. NO.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
1		SS Tower Bolt 6" →	10 nos	90/-	900 =
2		SS Door Handle 8" →	10 nos	120/-	1200 =

INWARD
Inward No: 14885 Dt: 18/9/21
MRN No: 36561 Dt: 18/9/21
Received By: Security
Sign:
Modi Realty (Miryalguda) LLP

R. Raju 8992786200

TOTAL BEFORE TAX		2100 =
ADD : CGST	9%	189 =
ADD : SGST	9%	189 =
ADD : IGST		
TAX AMOUNT GST		
GRAND TOTAL		2478 =

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

Rupees in Words..........

- Once goods sold will not be taken back
- Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
- Subject to Secundarabad Juridiction only.
- Our Responsibility Ceases sooner the goods leave our premises

E.&O.E

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

For SRI SAI ROHIT MARKETING.Co

Authorised Signature

SUMMIT SALES LLP
INWARD
No: 48447
Date: 20/9
Sign:
R.R. DIST.

Purchase Order

 1-10-2021 13:15:10

80642
14.09.21 11:35:33

From Company :	**Modi Realty (Miryalguda) LLP** 5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003. G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Sri Sai Rohith Marketing Company New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076. **GSTIN** 36AMHPC9678H1ZM 9866512288	**Doc No**	80642	165470
	Doc Date	14-09-2021	
	Quote No	Nil	
	Quote Date	14-09-2021	
	SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2170 - Carpentry - hardware - SS Towerbolt - 6 In - nos	10.00	90.00	0.00	18.00	1,062.00
2	2166 - Carpentry - hardware - SS Door Handle - other - nos 8"	10.00	120.00	0.00	18.00	1,416.00
	Total Order Value . . .					**2,478.00**
	Rupees : Two Thousand Four Hundred Seventy Eight Only.					

Terms and Conditions :-

Specification /	All are standered SS Material
Payment Terms	After delivery
Tax	Included
Delivery Date	With in 2 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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 is for clubhouse duct purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Realty (Miryalguda) LLP***
Authorised Signatory

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

Name : ____________

Name : ____________

Date : __/__/____

Contact - -

Requisition Form

Company Name:	Modi Realty Miryalaguda LLP	Date:	08-09-2021
Site & Phase:	AVR Gulmohar Homes	Time:	10.60
Supplier:		Req. No.	165470
	Urgent	ID No.	69189

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Tower Bolt	6”	10	No’s		
	SS Door handle	8”	10	No’s		
	Cylindrical Locks	Standard	05	No’s		

Remarks:Above materials used for clubhouse door and duct door purpose

Prepared By	Zakir	Approved by	
Sign.& Date	08-09-2021	Sign. & Date	