PURCHASE DIVISION

Advice for approval for credit to supplier

B

Date:	21/01/22	Prepared by	Kavitha	Serial no.	172
Supplier name	Sri Sai Rohith Marketing company			HO inward no.	
Firm/Company	Modi realty Mallapur LLP	Project	GMR	HO received date	
PO/WO date	84238	PO/WO No.	5/01/22	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	201	05/01/22	2,076.80	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,076.80/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	101758	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:	2,076.80/-
Amount E – PO / WO value:	2,076.80/-
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	24/01/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	21/01/22.				
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

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: 201 INVOICE DATE : 05/01/22

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

DETAILS OF RECEIVER (BILLED TO)

M/s Modi Reality Mallapur LLP
5-4-187/3&3, IInd Floor, Soham Mansion,
M.G. Road, Sec-bad.

STATE CODE: GSTIN NO. 36AALEFM1459R1ZP

DETAILS OF CONSIGNEE (SHIPPED TO)

-do-
P.O. No: 84238

STATE CODE: GSTIN NO.

S. NO.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
1	4412	12mm Plywood 8x4 → 1	32 sft	55/-	1760--

SUMMIT SALES LLP
IN WARD
No: 89524
Date: 10/01
Sign:
R.R. DIST.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 7149 Dt. 05/01/22
MRN No 101758 Dt. 5/1/22
Received By Sign

D. Nagendar
7674962386

TOTAL BEFORE TAX		1760--
ADD : CGST	9%	158=40
ADD : SGST	9%	158=40
ADD : IGST		
TAX AMOUNT GST		
GRAND TOTAL		2076=80

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

Purchase Order

 05-Jan-22 11:30:45 AM

84238

5:44:07

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**	84238	192606
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	05-01-2022	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	05-01-2022	
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	2226 - Carpentry - wood - Plywood - 12mm - sft *1 no*	32.00	55.00	0.00	18.00	2,076.80
				Total Order Value . . .		**2,076.80**

Rupees : Two Thousand Seventy Six and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hardwood plywood, Laminate is greenlam
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
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Damage is in suppliers account, Above order for A Block 203,purpose.
Completion Date	Nil
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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

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:	29.12.21
Site & Phase :	GULMOHAR RESIDENCY		Time:	05:30
Supplier			Req. No.	192606
Material required before date:		31.12.21	ID No.	72536

No	Description	Size	Quantity	Units	Inward No	Date
1.	Ply wood (12 mm thickness)	8'x4'	01	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

842286

Remarks: for A-block 203 model flat false ceiling work purpose at GMR site

Prepared By	M.Deepa	Approved by	Ram prasad
Sign.& Date	29.12.21	Sign. & Date	29.12.21

Note:

55181.

T. Rahul

29 DEC 2021

APPROVED
3 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE