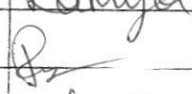


PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		17/03/22		Prepared by	Ranya	Serial no.	2237
Supplier name		Sri Sai Rohith Marketing Co				HO inward no.	
Firm/Company		MRMUP		Project	AMR	HO received date	
PO/WO date		28/2/21		PO/WO No.	85873	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	250	25/02/22	10,478/-	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):							10,478
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	104299				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:							10,478
Amount E – PO / WO value:							10,478
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				21/03/22			
Remarks: final Bill							
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager		
Name:	Ranya						
Sign:							
Date	17/03/22						
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 INVOICEOriginal for Recipient
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: **250** INVOICE DATE: **25/2/2021**

TRANSPORTATION NAME :

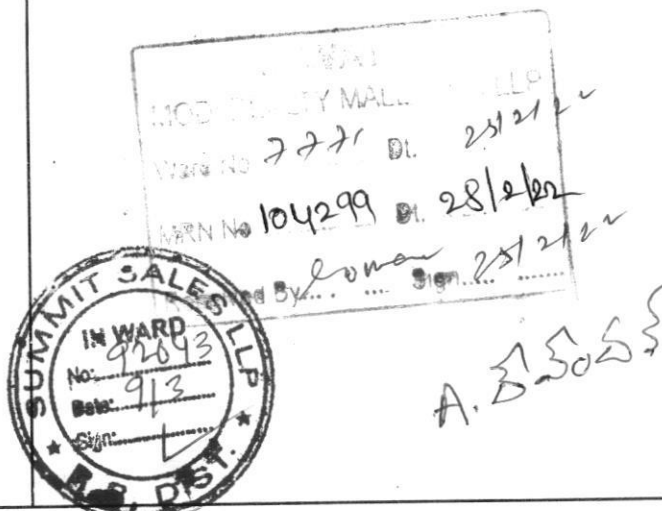
VEHICLE NO.: L/R No.

DATE & TIME OF SUPPLY :

PLACE OF SUPPLY :

DETAILS OF RECEIVER (BILLED TO)Modi Reality Mall & Air LLP
H.G. Road Secbad.**DETAILS OF CONSIGNEE (SHIPPED TO)**STATE CODE: GSTIN NO. **36AAEFM1459R1ZP**

STATE CODE: GSTIN NO.

S. NO.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
	4412	Plywood 804 - 12mm	384	58/-	5560-00
	4412	Plywood 804 6mm	384	34-50	3312-00
					
BANK DETAILS : HDFC BANK, HABSIGUDA BRANCH					TOTAL BEFORE TAX 8872-00
SRI SAI ROHITH MARKETING. CO					ADD : CGST 9% 798-48
A/C No. 50200007478658 IFSC CODE: HDFC0000368					ADD : SGST 9% 798-48
					ADD : IGST /
					TAX AMOUNT GST /
					GRAND TOTAL 10478-00

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 Secunderabad Jurisdiction only.
- Our Responsibility Ceases sooner the goods leave our premises

E.&O.E

Receiver Stamp & Signature:

For SRI SAI ROHITH MARKETING.CO


 Authorised Signature

TAX INVOICE

GST No. 36AMHP0627R12M

SRI SAI ROHITH MARKETING COMPANY

Deals in all kinds of Aluminium Goods, Doors, Windows, etc.
Plot No. 3, N.E. 1st Cross, 1st Stage, Hosur Road, Bangalore 560025. Tel: 266512288

250

DETAILS OF RECEIVED (BRIEF)

Mode of Receipt: *Handwritten*

Handwritten

DETAILS OF CONSIGNEE (SHIPPED TO)

STATE CODE: *Handwritten*

Sl. No.	HSN CODE	DESCRIPTION	QUANTITY	UNIT	AMOUNT
1	4412	PLYWOOD 6mm	1000	SQ. FT.	10000.00
2	4412	PLYWOOD 12mm	500	SQ. FT.	5000.00
3	4412	PLYWOOD 18mm	250	SQ. FT.	2500.00
4	4412	PLYWOOD 25mm	100	SQ. FT.	1000.00
5	4412	PLYWOOD 32mm	50	SQ. FT.	500.00
6	4412	PLYWOOD 40mm	25	SQ. FT.	250.00
7	4412	PLYWOOD 48mm	10	SQ. FT.	100.00
8	4412	PLYWOOD 56mm	5	SQ. FT.	50.00
9	4412	PLYWOOD 64mm	2	SQ. FT.	20.00
10	4412	PLYWOOD 72mm	1	SQ. FT.	10.00
11	4412	PLYWOOD 80mm	1	SQ. FT.	10.00
12	4412	PLYWOOD 88mm	1	SQ. FT.	10.00
13	4412	PLYWOOD 96mm	1	SQ. FT.	10.00
14	4412	PLYWOOD 104mm	1	SQ. FT.	10.00
15	4412	PLYWOOD 112mm	1	SQ. FT.	10.00
16	4412	PLYWOOD 120mm	1	SQ. FT.	10.00
17	4412	PLYWOOD 128mm	1	SQ. FT.	10.00
18	4412	PLYWOOD 136mm	1	SQ. FT.	10.00
19	4412	PLYWOOD 144mm	1	SQ. FT.	10.00
20	4412	PLYWOOD 152mm	1	SQ. FT.	10.00
21	4412	PLYWOOD 160mm	1	SQ. FT.	10.00
22	4412	PLYWOOD 168mm	1	SQ. FT.	10.00
23	4412	PLYWOOD 176mm	1	SQ. FT.	10.00
24	4412	PLYWOOD 184mm	1	SQ. FT.	10.00
25	4412	PLYWOOD 192mm	1	SQ. FT.	10.00
26	4412	PLYWOOD 200mm	1	SQ. FT.	10.00
27	4412	PLYWOOD 208mm	1	SQ. FT.	10.00
28	4412	PLYWOOD 216mm	1	SQ. FT.	10.00
29	4412	PLYWOOD 224mm	1	SQ. FT.	10.00
30	4412	PLYWOOD 232mm	1	SQ. FT.	10.00
31	4412	PLYWOOD 240mm	1	SQ. FT.	10.00
32	4412	PLYWOOD 248mm	1	SQ. FT.	10.00
33	4412	PLYWOOD 256mm	1	SQ. FT.	10.00
34	4412	PLYWOOD 264mm	1	SQ. FT.	10.00
35	4412	PLYWOOD 272mm	1	SQ. FT.	10.00
36	4412	PLYWOOD 280mm	1	SQ. FT.	10.00
37	4412	PLYWOOD 288mm	1	SQ. FT.	10.00
38	4412	PLYWOOD 296mm	1	SQ. FT.	10.00
39	4412	PLYWOOD 304mm	1	SQ. FT.	10.00
40	4412	PLYWOOD 312mm	1	SQ. FT.	10.00
41	4412	PLYWOOD 320mm	1	SQ. FT.	10.00
42	4412	PLYWOOD 328mm	1	SQ. FT.	10.00
43	4412	PLYWOOD 336mm	1	SQ. FT.	10.00
44	4412	PLYWOOD 344mm	1	SQ. FT.	10.00
45	4412	PLYWOOD 352mm	1	SQ. FT.	10.00
46	4412	PLYWOOD 360mm	1	SQ. FT.	10.00
47	4412	PLYWOOD 368mm	1	SQ. FT.	10.00
48	4412	PLYWOOD 376mm	1	SQ. FT.	10.00
49	4412	PLYWOOD 384mm	1	SQ. FT.	10.00
50	4412	PLYWOOD 392mm	1	SQ. FT.	10.00
51	4412	PLYWOOD 400mm	1	SQ. FT.	10.00
52	4412	PLYWOOD 408mm	1	SQ. FT.	10.00
53	4412	PLYWOOD 416mm	1	SQ. FT.	10.00
54	4412	PLYWOOD 424mm	1	SQ. FT.	10.00
55	4412	PLYWOOD 432mm	1	SQ. FT.	10.00
56	4412	PLYWOOD 440mm	1	SQ. FT.	10.00
57	4412	PLYWOOD 448mm	1	SQ. FT.	10.00
58	4412	PLYWOOD 456mm	1	SQ. FT.	10.00
59	4412	PLYWOOD 464mm	1	SQ. FT.	10.00
60	4412	PLYWOOD 472mm	1	SQ. FT.	10.00
61	4412	PLYWOOD 480mm	1	SQ. FT.	10.00
62	4412	PLYWOOD 488mm	1	SQ. FT.	10.00
63	4412	PLYWOOD 496mm	1	SQ. FT.	10.00
64	4412	PLYWOOD 504mm	1	SQ. FT.	10.00
65	4412	PLYWOOD 512mm	1	SQ. FT.	10.00
66	4412	PLYWOOD 520mm	1	SQ. FT.	10.00
67	4412	PLYWOOD 528mm	1	SQ. FT.	10.00
68	4412	PLYWOOD 536mm	1	SQ. FT.	10.00
69	4412	PLYWOOD 544mm	1	SQ. FT.	10.00
70	4412	PLYWOOD 552mm	1	SQ. FT.	10.00
71	4412	PLYWOOD 560mm	1	SQ. FT.	10.00
72	4412	PLYWOOD 568mm	1	SQ. FT.	10.00
73	4412	PLYWOOD 576mm	1	SQ. FT.	10.00
74	4412	PLYWOOD 584mm	1	SQ. FT.	10.00
75	4412	PLYWOOD 592mm	1	SQ. FT.	10.00
76	4412	PLYWOOD 600mm	1	SQ. FT.	10.00
77	4412	PLYWOOD 608mm	1	SQ. FT.	10.00
78	4412	PLYWOOD 616mm	1	SQ. FT.	10.00
79	4412	PLYWOOD 624mm	1	SQ. FT.	10.00
80	4412	PLYWOOD 632mm	1	SQ. FT.	10.00
81	4412	PLYWOOD 640mm	1	SQ. FT.	10.00
82	4412	PLYWOOD 648mm	1	SQ. FT.	10.00
83	4412	PLYWOOD 656mm	1	SQ. FT.	10.00
84	4412	PLYWOOD 664mm	1	SQ. FT.	10.00
85	4412	PLYWOOD 672mm	1	SQ. FT.	10.00
86	4412	PLYWOOD 680mm	1	SQ. FT.	10.00
87	4412	PLYWOOD 688mm	1	SQ. FT.	10.00
88	4412	PLYWOOD 696mm	1	SQ. FT.	10.00
89	4412	PLYWOOD 704mm	1	SQ. FT.	10.00
90	4412	PLYWOOD 712mm	1	SQ. FT.	10.00
91	4412	PLYWOOD 720mm	1	SQ. FT.	10.00
92	4412	PLYWOOD 728mm	1	SQ. FT.	10.00
93	4412	PLYWOOD 736mm	1	SQ. FT.	10.00
94	4412	PLYWOOD 744mm	1	SQ. FT.	10.00
95	4412	PLYWOOD 752mm	1	SQ. FT.	10.00
96	4412	PLYWOOD 760mm	1	SQ. FT.	10.00
97	4412	PLYWOOD 768mm	1	SQ. FT.	10.00
98	4412	PLYWOOD 776mm	1	SQ. FT.	10.00
99	4412	PLYWOOD 784mm	1	SQ. FT.	10.00
100	4412	PLYWOOD 792mm	1	SQ. FT.	10.00



BANK DETAILS: HOOSUR BANK, HOOSUR BRANCH

AND MR. ROHITH SRI SAI ROHITH MARKETING COMPANY

ADD. GST	100.00
CGST	100.00
SGST	100.00
TOTAL BEFORE TAX	300.00
TOTAL	300.00
GRAND TOTAL	10430.00

FOR SRI SAI ROHITH MARKETING CO.

Notes in Words: *Handwritten*

1001

Receive by: *Handwritten*

Purchase Order

Page(s) 1 Of 1

24-02-2022 15:29:19

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36AAEFM1459R1ZP



85873
14.02.22 2:36:59

Supplier Details

Sri Sai Rohith Marketing Company
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur,
Hyderabad - 500 076.

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	85873	192885
Doc Date	24-02-2022	
Quote No	Nil	
Quote Date	24-02-2022	
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 8'X4' 3 Nos	96.00	58.00	0.00	18.00	6,570.24
2 2229 - Carpentry - wood - Plywood - 6mm - sft 8'x4'- 3 nos	96.00	34.50	0.00	18.00	3,908.16
Total Order Value . . .					10,478.40

Rupees : Ten Thousand Four Hundred Seventy Eight and Paise Fourty 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
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Damage is in suppliers account, Above order for Ablock drive way work,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:		24.02.22	
Site & Phase :		GULMOHAR RESIDENCY		Time:		10:00	
Supplier				Req. No.		192885	
Material required before date:		URGENT		ID No.		70122	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Plywood (12mm)	8'x4'	3	No's			
2.	Plywood (6mm)	8'x4'	3	No's			
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Remarks: For A-block drive way work purpose at GMR site .							
Prepared By		A.janaki		Approved by			
Sign.& Date		24.02.22		Sign. & Date			

Note:

Sai
Sai
24 FEB 2022

