E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/07/22	Prepared by	Ramya	Serial no.	6353
Supplier name	Supreme Agenncies.			HO inward no.	
Firm/Company	MR(M)LLP	Project	MR(M)LLP	HO received date	
PO/WO date	27/05/22	PO/WO No.	88630	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1864	12/07/22	25,105/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				25,105/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report				
MRN nos.:	109550		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:				25,105/-
Amount E – PO / WO value:				50,209/-
Amount F – Difference (A – E):				25,105/-
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	01/08/22			
Remarks:	Part Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	[signature]			
Sign:	[signature]	APPROVED			
Date	23/07/22	24 JUN 2022			
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.

Original For Buyer

Supreme Agencies — GST INVOICE

Branch Office & Godown: 8-7-21,Old Bowenpally,Secunderabad - 500011 Tel:(040)48543886,48543889 Email: info@supremehyd.co.in

Name and Address of Buyer
C5041
MODI REALTY (MIRYALGUDA) LLP
5-4187/3&4 , IInd FLOOR
M.G. ROAD
SECUNDERABAD.-500 003.,Telangana

Buyer's GSTIN No: 36ABCFM6774G2ZZ

Consignee Delivery Address
C5041
MODI REALTY (MIRYALGUDA) LLP
AVR GULMOHAR HOMES , SY.NO.789 , MIRYALGUDA ,
NALGONDA DIST ,,Telangana
State Code : 36.

GSTIN No : 36ABWPS5297A1Z1

Tax Invoice No.	1864	Invoice Date	12-Jul-22
DC No. & Date.	/	Due Date	12-Jul-22
P.O. No.	88630/ 165664	P.O. Date	27-May-22
Terms of Payment	AGAINST DELIVERY	Mode Of Dispatch	AUTO
Transporter Name		Vehicle No	TS 10 UA 9758
L/R No.		L/R Date	
Freight Terms		Bill Type	GST Bill

S. No.	DESCRIPTION	HSN Code	No. of Pkgs	Quantity Unit	Rate Per Unit	Amount (Rs.)	GST %	GST .Amount
	OTTO MGB 660 L							
1	OTTO 660LTR 4-WHEELED BIN BLUE	39269080		1.00 NOS	21275.00	21275.00	18.00	3829.50
Total				1.00 NOS		21275.00		3829.50

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96637 Date: 16/7 Sign:

9246364748

GST Sum In Words:
Rupees Three Thousand Eight Hundred Twenty-Nine And Fifty Paisa Only

Bill Amount In Words:
Rupees Twenty-Five Thousand One Hundred Five Only

INWARD Inward No: 15405 Dt: 14/07/22 MRN No: 109550 Dt: 14/07/22 Received By: Security Modi Realty (Miryalguda) LLP

Gross Total	21275.00
Freight Amt	0.00
CGST Amt	1914.75
SGST Amt	1914.75
IGST Amt	0.00
Round off	0.50
Total Amount	25105.00

Terms & Conditions:
1. Our risk responsibility ceases after goods leave our godown.
2. Failure to pay on due date will attract interest @ 24% p.a.
3. All payments to be made throgh a crossed cheque / NEFT / RTGS
4. Goods Once Sold Cannot be taken back or Exchange.
5. All disputes are subject to Hyderabad jurisdiction only.

For Supreme Agencies

SUPREME AGENCIES SECUNDERABAD

Authorised Signatory

Registered Office: 10-5-127, Fathenagar, Hyderabad - 500018

Purchase Order

 27-05-2022 16:52:33 Ori

88630
20.05.22 3:37:21

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			
Supreme Agencies	**Doc No**	88630	165664
Fatehnagar	**Doc Date**	27-05-2022	
	Quote No	Nil	
GSTIN 36ABWPS5297A1Z1 23771946	**Quote Date**	26-05-2022	
~~23776002~~ 04048543889 9849137074	**SupplyType**	Supply	

Kind Attn : Mr. Rajesh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4026 - Consumables - Dust bin - NA - nos *Garbage bin 660 liters- Green*	1.00	21,275.00	0.00	18.00	25,104.50
2	4026 - Consumables - Dust bin - NA - nos *Garbage bin 660 liters- Blue*	1.00	21,275.00	0.00	18.00	25,104.50
					Total Order Value . . .	**50,209.00**

Rupees : Fifty Thousand Two Hundred Nine Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Otto ' brand.(Green)- With Wheels 4.

Payment Terms 50% as advance & balance 50%% on delivery of all materials.

Tax Inclusive of all taxes

Delivery Date Within 15 days

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penality For Delay Nil

Transportation Cost Transport cost shall be bome by us.

Warranty Nil

Advance Paid RS 25104/-vide cheq ..no..........

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	1864	12/07/22	25105/-
2.			
3.			
4.			
5.			

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order materials for clubhouse 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 invoice must be sent to HO office or purchase site office .proof of delivery /DC can be sent by email.

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Supreme Agencies*

Name :

Date : _/_/__

Requisition Form

pany Name:	Modi Realty Miryalguda LLP	Date:	26-05-2022
& Phase:	AGH	Time:	10:30AM
upplier		Req. No.	165664
Material required before date:	urgent	ID No.	76764

No	Description	Size	Quantity	Units	Inward No	Date
1	Dry garbage can blue colour	std	01	No		
2	Wet Garbage can green colour	Std	01			
3	Supreme Enkyo				88630	
4						

Remarks: Towards above materials for clubhouse purpose

Prepared By	Zakir	Approved by	
Sign.& Date	26-05-22	Sign. & Date	

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

APPROVED
26 MAY 2022
Sr. MANAGER PURCHASE