MRN nos.:	113192	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:	6891200
Amount E – PO / WO value:	6891200
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	07/11/2022
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		APPROVED 29 OCT 2022 P. VENKATESHWARLU MANAGER PURCHASE			
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.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/22	Prepared by	Venkatesh	Serial no.	9930
Supplier name	Jupiter Agencies			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	28/10/22	PO/WO No.	93380	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	538	03/10/22	6891200	☑ Yes ☐ No
2.			—	☐ Yes ☐ No
3.			—	☐ Yes ☐ No
4.			—	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6891200
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 11392	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:	6891200
Amount E – PO / WO value:	6891200
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	07/11/2022
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
29 OCT 2022
P. VENKATESHWARLU
MANAGER-PURCHASE

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.

Rashu

Ph: 8919278620 / 9000978917

JA JUPITER AGENCIES

15-9-602, Siddiamber Bazar, Hyd - 12, T.S.
Mobile : 9346680351, 9391053351
Email : jupiteragencies@outlook.com
జూపిటర్ ఏజెన్సీస్
GSTIN : 36AARPN7287R1ZC

M/s. Modi Reality Mallapur LLP.
5-4-187/323, IInd floor, Soham Mansion
MG Road, Sec'bad.

Dealer GSTIN 36AAEFM1459R1ZP

CASH / CREDIT MEMO No. 538 Date : 3/10/22

Sl.No.	PARTICULARS	HSN CODE	SFT / KG	QTY.	RATE	AMOUNT
1	fencing Net 6.5ft x 25mtr			2	2920	5840.00
	Delivery Location: Gulmohar Residency. SyNo 19, Mallapur, Hyd.					

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100836 Date: 29/10/22 Sign:

INWARD MODI REALTY MALLAPUR LLP Ward No 9530 Dt 31/10/22 MRN No 113192 Dt 29/10/22 Received By gov Sign 31/10/22

Our Bank : STATE BANK OF INDIA A/c. No. 62059289140 IFSC : SBIN0020069

TRANSACTION VALUE	5840.00
IGST / CGST 9%	525.50
SGST 9%	525.50
GRAND TOTAL	6891.00

For JUPITER AGENCIES

Despatch Through

Packing

L.R. No.

Rahul

Signature

1. Goods once sold will not be taken back.
2. Subject to Hyderabad Jurisdiction only.

Purchase Order

 29-10-2022 2:56:50 PM

93380
18.10.22 2:23:37

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			
Jupiter Agencies	**Doc No**	93380	193961
15-09-614, Siddiamber Bazar, Hyderabad, Telangana - 500012	**Doc Date**	29-10-2022	
	Quote No	NIL	
040-24601351	**Quote Date**	29-10-2022	
8309916615	**SupplyType**	Supply	

Kind Attn : Mr. Naresh Kumar Agarwal

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST%**	**Amount**
1	6103 - Miscellaneous - Tree Guard - Others - nos *Fencing Net 6.5ft x 25 mtrs*	2.00	2,920.00	0.00	18.00	6,891.20
					Total Order Value . . .	**6,891.20**

Rupees : Six Thousand Eight Hundred Ninty One and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, 8309938133
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for connection of filtration water 5000 ltrs liter work purpose..
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivered.

For ***Modi Reality Mallapur LLP***
Authorised Signatory

29/10/22

Name : ____________________

Contact : _

Accepted the above Terms And Conditions
For ***Jupiter Agencies***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	29.09.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	16:40
Supplier		Req. No.	193961
Material required before date:	30.09.22	ID No.	80191

No	Description	Size	Quantity	Units	Inward No	Date
1.	Aluminum ladder	15feet	2	No's		
2.	Tree box mess PVC 1"x1" 93380	4feetx6feet	150	sft	→ Jupiter	Apsen
3.	RIGID PIPE PVC	75mm	4	No's		
4.	PVC Bend 90 degree	75mm	5	No's		
5.	Tank nipple CPVC	40mm	2	No's		
6.	FABT CPVC	40mm	8	No's		
7.	CPVC Coupling reducer	40mmx25mm	2	No's		
8.	PVC Coupling	75mm	5	No's		
9.						
10.						

Remarks: For connection of filtration water 5000 liter work purpose.

Prepared By	Sultan ali	Approved by	M.Ram prasad
Sign.& Date	29.09.22	Sign. & Date	

Note:

APPROVED BY
29 SEP 2022
M. RAM PRASAD. (G.M.R.)
Project Manager

92547 — NO
92548 — OK

APPROVED BY
APPROVED BY
29 SEP 2022
M. RAM PRASAD. (G.M.R.)
Project Manager

H-24444