PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	30-12-22	Prepared by	S. JaySudha	Serial no.	**12290**
Supplier name	Supra Marketing Agencies			HO inward no.	
Firm/Company	MRM LLP	Project	AVR	HO received date	
PO/WO date	11-7-22	PO/WO No.	89890	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0253	10-8-22	31,406/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	31,406/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	10628	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:	31,406/-
Amount E – PO / WO value:	33,089/-
Amount F – Difference (A – E):	1,683/-
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	9-01-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		30 DEC 2022			
Date		P. VENKATESHWARLU MANAGER PURCHASE			
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 TAX INVOICE

(ORIGINAL)

SUPRA MARKETING AGENCIES
5-4-83 to 85, Opp. Sundaram Motors,
No. 2, TSK Chambers, M.G. Road,
SECUNDERABAD - 500003
GSTIN/UIN: 36BCUPG1918E1ZK
State Name : Telangana, Code : 36
Contact : 040 27544748,27544749
E-Mail : supramarket@gmail.com

Invoice No. **0253/2022-23**	Dated **10-Aug-22**
Delivery Note **3954**	Mode/Terms of Payment **Immediate**
Reference No. & Date.	Other References
Buyer's Order No. **89890 165683**	Dated **11-Jul-22**
Dispatch Doc No. **3954**	Delivery Note Date **10-Aug-22**
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Mody Realty (Miryalaguda) LLP
5-4-187/3 AND 4, SOHAM MANSION,
2ND FLOOR, M.G ROAD,
Secunderabad
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**Simply Go Round (V1)**	95069990	PGMR01	**1 Nos**	32,990.00	Nos	15 %	**28,041.50**
	CGST							**1,682.49**
	SGST							**1,682.49**
	Less : ***R/O***							**(-)0.48**
	Total			**1 Nos**				**₹ 31,406.00**

MODY PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 1435 Date 3/9/22 Sign.

SUMMIT SALES LLP * R.R. DIST. * INWARD No: 98639 Date: 5/9/22 Sign:

Amount Chargeable (in words)

E. & O.E

INR Thirty One Thousand Four Hundred Six Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	28,041.50	6%	1,682.49	6%	1,682.49	3,364.98
Total:	***28,041.50***		***1,682.49***		***1,682.49***	**3,364.98**

Tax Amount (in words) : **INR Three Thousand Three Hundred Sixty Four and Ninety Eight paise Only**

Company's PAN : **BCUPG1918E**

Declaration
Terms & Conditions:-
1. Goods once sold shall not be taken back or exchanged.
2. Mistake in specifications / shortage etc. must be informed within 3 days from the date of supply.
3. Our payment terms are immediate. Interest @24% per anum will be charged if payment not made on due date.

Company's Bank Details
A/c Holder's Name : **SUPRA MARKETING AGENCIES**
Bank Name : **AXIS BANK LTD**
A/c No. : **917020027319201**
Branch & IFS Code : **M.G Road. Secunderabad & UTIB0000068**

for SUPRA MARKETING AGENCIES

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 11-07-2022 12:14:09

89890
29.06.22 2:19:00

iv.Copy

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			
Supupra Marketing Agencies	**Doc No**	89890	165683
1,TSK Chambers, 5-4-83to85,M.G.Road, opp.Sundaram Motors, Secunderabad - 500003.	**Doc Date**	11-07-2022	
	Quote No	Nil	
GSTIN - 27544748	**Quote Date**	11-07-2022	
27544748,27544749	**SupplyType**	Supply	

Kind Attn : Mr. Kumar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**IGST**	**Amount**
1	5088 - Equipment - sports - Merry Go Round - NA - nos *Simply go round PGMR01*	1.00	32,990.00	15.00	18.00	33,088.97
					Total Order Value . . .	**33,088.97**

Rupees : Thirty Three Thousand Eighty Eight and Paise Ninty Seven Only.

Terms and Conditions :-

Specification / Brand	Brand will be Arihant.
Payment Terms	100% Advance payment
Tax	GST included in the above prices
Delivery Date	With in 10 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	One year
Advance Paid	Rs. 33,089-00, by cheque....
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account above order is for tot lot play ground 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 Realty (Miryalguda) LLP***

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Supra Marketing Agencies***

Date : __/__/____

Requisition Form	Miryalguda Site					
Company Name:	Modi Realty Miryalguda LLP	Date:	27-06-2022			
Site & Phase :	AVR Gulmohar Homes	Time:	15.00 PM			
Supplier:		Req. No.	165683			
Material required before date:	02-07-2022	ID No.	77544			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	Simply go round - PGMR01	1	0	1		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Above material required for ntot lot play ground purpose.					
	Engineer	Project Manager		Purcahse		MD
Prepared By:	Zakir	Zakir				
Approved By:						
Sign & Date:						

88990

APPROVED
JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

32,990 + 14% + 18%

E-mail : supramarket@rediffmail.com
Fax : (040) 27544748

Phone : 27544748
27544749

SUPRA MARKETING AGENCIES

2, TSK Chambers, 5-4-83 to 85, Opp: Sundaram Motors, M.G. Road,
SECUNDERABAD – 500 003 (Telangana)

M/s. Mody Realty (Miryalguda) LLP,
5-4-187/3 & 4, 2nd Floor,
M.G. Road,
SECUNDERABAD - 500 003.

GSTIN : 36ABCFM6774G2ZZ

Invoice No. 0253/2022-23 Date : 10-08-2022

Your Order No. 89890 165683 Date : 11-07-2022

Our Delivery Challan No. — Date : —

Mode of Despatch : Ex-Our Godown at Balanagar, Hyderabad

Sl. No.	PARTICULARS	Quantity	Rate Rs.	Rate Ps	Unit	Amount Rs.	Amount Ps.
1	Equipment – Sports – Merry Go Round Simply Go Round PGMR01	1 No.	32,990	00	Each	32,990	00
					Less: 15% Discount	4,948	50
						28,041	50
					Add: GST @ 18%	5,047	47
	(Rupees Thirty Three Thousand Eighty Eight & Paise Ninety Seven Only)					33,088	97

Terms of Payment: Immediate

For SUPRA MARKETING AGENCIES

Typed by: Checked by :

SUPRA MARKETING AGENCIES M.G. Road, Sec'bad

1. When goods are sent by Rail or Road Transport our responsibility ceases with the receipt of clean Railway or Lorry receipt. In case of loss, damages or breakages the consignee must claim on the carriers. No allowance for shortage or mistake in specification will be allowed unless notice of the same is given within seven days on receipt of goods.
2. Interest @ 24% per annum will be charged on invoice not settled on due date.
3. Subject to Secunderabad Court Jurisdiction only.

Our Bank Details > Bank Name : AXIS BANK LTD Branch : M.G. Road, Secunderabad
Current A/c. No. : 917020027319201 IFSC Code : UTIB0000068

IMPORTANT INSTRUCTIONS

1. Payment must be made by A/c. Payee Cheque/D.D. only.
2. Cash Payment should not be made without our official stamped and signed receipt.
3. Material should not be returned through our representative.

GSTIN : 36BCUPG1918E1ZK

PAN : BCUPG1918E

INWARD
Inward No: 5457 Dt: 11/08/22
MRN No: 110628 Dt: 12/08/22
Received By: SC (arity) Sign: (signature)
Modi Realty (Miryalaguda) LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No: 98358
Date: 27/8/22
Sign: