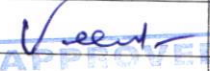
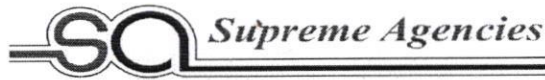


PURCHASE DIVISION
Advice for approval for credit to supplier

(8)

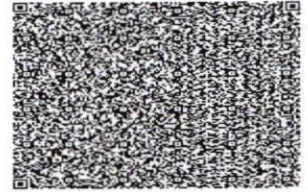
Date: 23/01/23		Prepared by: kalpana		Serial no. 13646	
Supplier name: Supreme Agencies				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 09/11/22		PO/WO No. 93789		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	5491	21/01/23	50,032/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.			1	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				50,032/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	116556		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:				50,032/-	
Amount E – PO / WO value:				50,032/-	
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		30/01/23			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		24 JAN 2023			
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.



Branch Off. & Gdwn: 8-7-21, Old Bowenpally, Secunderabad - 500011
Tel: 040-48543886, 48543889 Email: info@supremehyd.co.in
Web: www.supremehyd.co.in

Original For Buyer



Name and Address of Buyer	GST No: 36ABWPS5297A1Z1	GST INVOICE
C5645 MODI REALITY MALLAPUR LLP # 5-4-187/3&3, II nd FLOOR SOHAM MANSION, MG ROAD SECUNDERABAD.-500003,Telangana Buyer's GSTIN No: 36AAEFM1459R1ZP	Tax Invoice No. 5491 DC No. & Date. / P.O. No. 93789 / 208193 Payment Terms AGAINST DELIVERY	Invoice Date 21-Jan-23 Due Date 21-Jan-23 P.O. Date 9-Nov-22 Mode Of Dispatch AUTO
Consignee Delivery Address	Transporter Name	Vehicle No AP28TA3784
C5645 MODI REALITY MALLAPUR LLP SITE : GULMOHAR RESIDENCY, SURVEY NO. 19, NEXT TO NFC RAILWAY OVER BRIDGE MALLAPUR, HYDERABAD.-500076,Telangana State Code : 36.	Ewaybill No: 161587480121 IRN No : 21abfd199f3e73b85d0c342b43a3e12b52051d8764d222bf64 16c8da84c0aa4f	Ewaybill Date: 2023-01-21 15:20:00

S. No.	DESCRIPTION	HSN Code	No. of Pkgs	Quantity Unit	Rate Per Unit	Amount (Rs.)	GST %	GST Amount
1	OTTO MGB 660 L OTTO 660LTR 4-WHEELED BIN GREEN	39269080		2.00 NOS	21200.00	42400.00	18.00	7632.00
Total				2.00 NOS		42400.00		7632.00

GST Sum In Words:

Seven Thousand Six Hundred Thirty-Two Only

Bill Amount In Words:

Fifty Thousand Thirty-Two Only

Gross Total	42400.00
Freight Amt	0.00
CGST Amt	3816.00
SGST Amt	3816.00
IGST Amt	0.00
Round off	0.00
Total Amount	50032.00

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 through 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

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

11-11-2022 14:10:00



93789

01.11.22 2:56:54

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

Supreme Agencies
Fatehnagar

GSTIN 36ABWPS5297A1Z1

23771946

23776002

9849137074

Doc No	93789	208193
Doc Date	09-11-2022	
Quote No	Nil	
Quote Date	04-11-2022	
SupplyType	Supply	

Kind Attn : Mr. Rajesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 626000 - FUNF-Furniture & fixtures - Wet garbage can -Green colour-Syntex - 660lts - Nos	1.00	21,200.00	0.00	18.00	25,016.00
2 912900 - FUNF-Furniture & fixtures - Dry garbage can -Blue colour-Syntex - 660lts - Nos	1.00	21,200.00	0.00	18.00	25,016.00
Total Order Value . . .					50,032.00

Rupees : Fifty Thousand Thirty Two Only.

Terms and Conditions :-**Specification / Brand** All items shall be of "Otto" brand.(Green)- With Wheels 4.**Payment Terms** 100% Advance**Tax** Inclusive of all taxes**Delivery Date** Within 15 days

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** RS 50032/- RTGS NEFT**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order materials for A & B block garbage storage 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 Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Supreme Agencies**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

09-11-2022 3:13:17 PM

Original / Office Copy / Purchase iv.Copy

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

Supreme Agencies
Fatehnagar

GSTIN 36ABWPS5297A1Z1
23776002

23771946
9849137074

Doc No	93789	208193
Doc Date	09-11-2022	
Quote No	Nil	
Quote Date	04-11-2022	
SupplyType	Supply	

Kind Attn : Mr. Rajesh

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Total Order Value . . .					50,032.00

Rupees : Fifty Thousand Thirty Two Only.

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Payment Terms 100% Advance

Tax Inclusive of all taxes

Delivery Date Within 15 days

Delivery Location Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid RS 50032/- RTGS NEFT

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order materials for A & B block garbage storage 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 MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Releasing of LLP stock
☐ Other

APPROVED BY
10 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Supreme Agencies**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Company Name: MRNILLP		Date	04-11-2022
Site & Phase		GMIR		Time	
Unit No /Block No. A&B block				Req. No.	208193
Supplier				ID No.	8196
Material required before date		Urgent		Qty required	Qty available at site
S No	Item	Order Qty	Inward No	Inward Date	
1	FUNF6260-Furniture & fixtures-Wet garbage can -Green colour-Syntex-660lts-Nos	1	0	1	
2	FUNF9129-Furniture & fixtures-Dry garbage can -Blue colour-Syntex-660lts-Nos	1	0	1	
3					
4					
5					
6					
7					
8					
9					
10					

Remarks: For A&B block garbage storage purpose

Engineer: Rahul T

Project Manager: Ramprasad

Purchase: MD

APPROVED
09 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

98491377074

9849157074

supreme agency 93789