

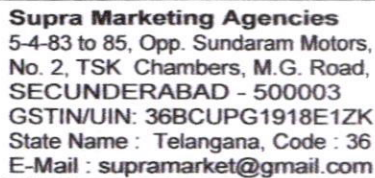
PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		06/02/23		Prepared by		Veeraraj		Serial no.		14215	
Supplier name		Supra Marketing Agency						HO inward no.			
Firm/Company		MRMLLP		Project		GMR		HO received date			
PO/WO date		30/01/23		PO/WO No.		96574		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	253			30/01/23			3823.20			☐ Yes ☐ No	
2.							-			☐ Yes ☐ No	
3.							-			☐ Yes ☐ No	
4.							-			☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):									3823.20		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		116852				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:									3823.20		
Amount E – PO / WO value:									3823.20		
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				13/02/23							
Remarks: Final Bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:				Veeraraj							
Sign:											
Date				08 FEB 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.

(ORIGINAL FOR RECIPIENT)



Modi Realty Mallapur LLP
5-4-187/3 AND 4, 2ND FLOOR,
SOHAM MANTION, M G ROAD,
SECUNDERABAD, 500003
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. 598/2022-23	Dated 30-Jan-23
Delivery Note 253	Mode/Terms of Payment Immediate
Reference No. & Date.	Other References
Buyer's Order No. 96574 208815	Dated 30-Jan-23
Dispatch Doc No. 253	Delivery Note Date 30-Jan-23
Dispatched through Self	Destination M.G.Road
Terms of Delivery	



E. & O.E

Hundred Eighty
PG1918E
taken back or exch

Branch & IFS Code: **M.G Road, Secunderabad & UTIB0000068**
for Supra Marketing Agencies

3. Our payment terms are immediate. Interest @24% per annum will be charged if payment not made on due date.

~~Authorised Signatory~~

SUBJECT TO SECUNDERABAD JURISDICTION

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Purchase Order

Page(s) 1 Of 1

30-01-2023 14:00:25



96574

28.01.23 12:54:52

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

Supra Marketing Agencies
1,TSK Chambers, 5-4-83to85,M.G.Road, opp.Sundaram Motors,
Secunderabad - 500003.

GSTIN - 27544748
27544748,27544749

Doc No	96574	208815
Doc Date	30-01-2023	
Quote No	Nil	
Quote Date	30-01-2023	
SupplyType	Supply	

Kind Attn : Mr. Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 912900 - FUNF-Furniture & fixtures - Dry garbage can -Blue colour-Syntex - 660lts - Nos 240Ltrs Nilkamal	1.00	3,240.00	0.00	18.00	3,823.20
Total Order Value . . .					3,823.20
Rupees : Three Thousand Eight Hundred Twenty Three and Paise Twenty Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	100% Advance with PO
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
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	Extra.
Warranty	Nil
Advance Paid	3823/- RTGS
Other Terms	For Site Purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Supra Marketing Agencies**

Name : _____

Name : _____

Date : __/__/__

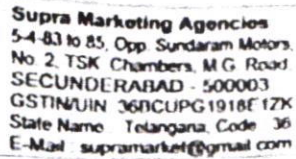
Requisition Form									
Company Name:		MRMLLP		Date:		25-01-2023			
Site & Phase :		GMR		Time:		2:19			
Unit No./Block No.		site purpose							
Supplier:				Req. No.		208815			
Material required before date:		Urgent		ID No.		83165			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	FUNF7665-Furniture & fixtures-Dry garbage can -Blue colour-Syntex- 400 Its-Nos [500Its]	1	0	1					
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		Towards site use purpose at GMR site.							
Engineer		Project Manager		MD					
Prepared By:		A. Janaki		Purchase		27 JAN 2023			
Approved By:				P. V. K. S. CHARI		MANAGING DIRECTOR			
Sign & Date:		25-01-2023							

APPROVED BY
30 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

APPROVED
Purchase
27 JAN 2023
P. V. K. S. CHARI
MANAGING DIRECTOR

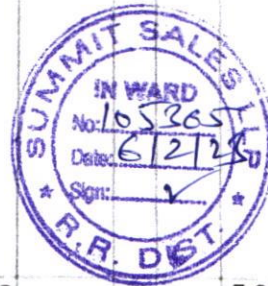
96574

(ORIGINAL FOR RECIPIENT)



Modi Realty Mallapur LLP
5-4-187/3 AND 4, 2ND FLOOR,
SOHAM MANTION, M G ROAD,
SECUNDERABAD, 500003
GSTIN/UIN 3GAAEFM1459R1ZF
State Name Telangana, Code 36

Invoice No	Dated
598/2022-23	30-Jan-23
Delivery Note	Mode/Terms of Payment
253	Immediate
Reference No. & Date	Other References
Buyer's Order No	Dated
96574 208815	30-Jan-23
Despatch Doc No	Delivery Note Date
253	30-Jan-23
Dispatched through	Destination
Self	M.G. Road
Terms of Delivery	

[illegible]

583 20

1 Our payment terms are immediate interest (12.4% per annum) will be charged if payment not made on due date.

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