PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/02/23	Prepared by	Venkatesh	Serial no.	**14215**
Supplier name	Supreme 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	3823200	□ Yes □ No
2.			–	□ Yes □ No
3.			–	□ Yes □ No
4.			–	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3823200
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:	3823200
Amount E – PO / WO value:	3823200
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:		Veerendra			
Sign:		APPROVED			
Date		08 FEB 2023 / 04 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.

GST TAX INVOICE *(ORIGINAL FOR RECIPIENT)*

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
E-Mail : supramarket@gmail.com

Buyer (Bill to)
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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**WB 240L (240 Liters)** *"Nilkamal" Garbage Bin Blue*	39240990	**1 Nos**	3,240.00	Nos		**3,240.00**
	CGST						**291.60**
	SGST						**291.60**
	Less : ***R/O***						**(-)0.20**
	Total		**1 Nos**				**₹ 3,823.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7552 Date 3/2/23 Sign.

Amount Chargeable (in words) *E. & O.E*
INR Three Thousand Eight Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39240990	3,240.00	9%	291.60	9%	291.60	583.20
Total	**3,240.00**		**291.60**		**291.60**	**583.20**

Tax Amount (in words) : **INR Five Hundred Eighty Three and Twenty 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
Bank Name : **AXIS BANK LTD**
A/c No. : **917020027319201**
Branch & IFS Code : **M.G Road. Secunderabad & UTIB0000068**

for Supra Marketing Agencies

Authorised Signatory

SUPRA MARKETING AGENCIES M.G. Road Sec'bad

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP * R.R. DIST. * IN WARD No. 1-5223 Date: 4/2/23 Sign:

Purchase Order

 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		**Doc No**	96574	208815
1,TSK Chambers, 5-4-83to85,M.G.Road, opp.Sundaram Motors, Secunderabad - 500003.		**Doc Date**	30-01-2023	
		Quote No	Nil	
GSTIN -	27544748	**Quote Date**	30-01-2023	
27544748,27544749		**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
Penality 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-~~660~~lts-Nos [500lts]	1	0	1		
2						
3	96574					
4						
5						
6					APPROVED BY	
7					30 JAN 2023	
8					SOHAM MODI	
9					MANAGING DIRECTOR	
10						
Remarks:	Towards site use purpose at GMR site.					
	Engineer	Project Manager		Purchase	APPROVED	MD
Prepared By:	A.Janaki	M.ramprasad		27 JAN 2023		
Approved By:				P. VE... MANAGER PURCHASE		
Sign & Date:	25-01-2023					

(ORIGINAL FOR RECIPIENT)

GST TAX INVOICE

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
E-Mail : supramarket@gmail.com

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			

Buyer (Bill to)
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**WB 240L (240 Liters)** *"Nilkamal" Garbage Bin Blue*	39240990	**1 Nos**	3,240.00	Nos		3,240.00
	CGST						291.60
	SGST						291.60
	Less **R/O**						(-)0.20
	Total		**1 Nos**				**₹ 3,823.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1159 Date 3/2/23 Sgn.

SUMMIT SALES R.R. DIST. IN WARD No: 105365 Date: 6/2/23 Sign:

INWARD MODI REALTY MALLAPUR LLP 30/01/23 Ward No. 11168

Amount Chargeable (in words) E. & O.E

INR Three Thousand Eight Hundred Twenty Three Only 31/01/23

116852

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39240990	3,240.00	9%	291.60	9%	291.60	583.20
Total	**3,240.00**		**291.60**		**291.60**	**583.20**

Tax Amount (in words) : **INR Five Hundred Eighty Three and Twenty paise Only**

Company's PAN : **BCUPG1918E**

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

Declaration
Terms & Conditions :-
1 Goods once sold shall not be taken back or exchanged
2 Mistake in specfications / 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

for Supra Marketing Agencies

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES R.R. DIST. IN WARD No: 15223 Date: 4/2/23 Sign: