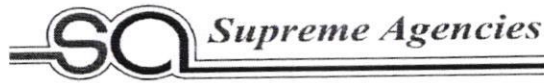


PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

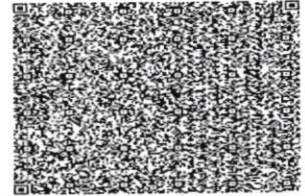
Date:		16-02-23		Prepared by	venkatesh	Serial no.	14758
Supplier name		Supreme Agencies		HO inward no.			
Firm/Company		MRM 16		Project	GMR	HO received date	
PO/WO date		9-02-23		PO/WO No.	97003	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	5856		9-02-23		11,303 /-		☒ Yes ☐ No
2.							☐ Yes ☐ No
3.							☐ Yes ☐ No
4.							☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						11,303 /-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:		117253			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:						11,303 /-	
Amount E – PO / WO value:						11,303 /-	
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				20-02-23			
Remarks: Final bill							
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager		
Name:							
Sign:							
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.



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

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

Consignee Delivery Address

C5645
MODI REALITY MALLAPUR LLP
SITE : GULMOHAR RESIDENCY
SURVEY NO. 19, NEXT TO NFC RAIWAY OVER BRIDGE
MALLAPUR, HYDERABAD -500076, Telangana
State Code : 36.

GST No: 36ABWPS5297A1Z1

GST INVOICE

Tax Invoice No. 5856

Invoice Date 09-Feb-23

DC No. & Date. /

Due Date 09-Feb-23

P.O. No. 97003 / 208909

P.O. Date 9-Feb-23

Payment Terms AGAINST DELIVERY

Mode Of Dispatch AUTO

Transporter Name

Vehicle No TS10UB3122

Ewaybill No: 161596783053

Ewaybill Date: 2023-02-09
16:33:00

IRN No : 6d7521cc4e5ebd84dc8e1f2fd053b5ba3a1fa339943a00e749f
85dd7b4f90cdd

S. No.	DESCRIPTION	HSN Code	No. of Pkgs	Quantity Unit	Rate Per Unit	Amount (Rs.)	GST %	GST Amount
1	DURA PROTECTOR - XF 3MM X 1300MM X 30 MTR EPE LAM WITH BLUE XL + HMHD FILM 1.3 X 30 = 39 SQM, 4 RLS X 39 = 156 SQM	39211900	4	156.00 SQM	61.40	9578.40	18.00	1724.11
Total			4	156.00 SQM		9578.40		1724.11

GST Sum In Words:

One Thousand Seven Hundred Twenty-Four And Eleven Paise Only

Bill Amount In Words:

Eleven Thousand Three Hundred Three Only

Gross Total	9578.40
Freight Amt	0.00
CGST Amt	862.06
SGST Amt	862.06
IGST Amt	0.00
Round off	0.49
Total Amount	11303.00

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.

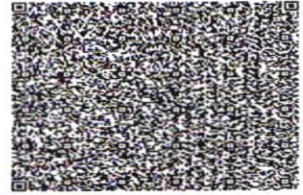
For Supreme Agencies

Authorised Signatory

Registered Office: 10-5-127, Fathenagar, Hyderabad - 500018



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



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. 5856 DC No. & Date. / P.O. No. 97003 / 208909 Payment Terms AGAINST DELIVERY	Invoice Date 09-Feb-23 Due Date 09-Feb-23 P.O. Date 9-Feb-23 Mode Of Dispatch AUTO
Consignee Delivery Address	Transporter Name	Vehicle No TS10UB3122
C5645 MODI REALITY MALLAPUR LLP SITE : GULMOHAR RESIDENCY SURVEY NO. : 19, NEXT TO NFC RAIWAY OVER BRIDGE MALLAPUR, HYDERABAD.-500076,Telangana State Code : 36.	Ewaybill No: 161596783053 IRN No : 6d7521cc4e5ebd84dc8e1f2fd053b5ba3a1fa339943a00e749f85dd7b4f90cdd	Ewaybill Date: 2023-02-09 16:33:00

S. No.	DESCRIPTION	HSN Code	No. of Pkgs	Quantity Unit	Rate Per Unit	Amount (Rs.)	GST %	GST Amount
1	DURA PROTECTOR - XF 3MM X 1300MM X 30 MTR EPE LAM WITH BLUE XL + HMHD FILM 1.3 X 30 = 39 SQM, 4 RLS X 39 = 156 SQM M. Shekar 9000978917 09/02/22 TS10UB 3122	39211900	4	156.00 SQM	61.40	9578.40	18.00	1724.11
Total			4	156.00 SQM		9578.40		1724.11

GST Sum In Words:

One Thousand Seven Hundred Twenty-Four And Eleven Paise Only

Bill Amount In Words:

Eleven Thousand Three Hundred Three Only

Gross Total	9578.40
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CGST Amt	862.06
SGST Amt	862.06
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Round off	0.49
Total Amount	11303.00

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For Supreme Agencies

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

09-02-2023 1:59:49 PM

Original



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

Doc No	97003	208909
Doc Date	09-02-2023	
Quote No	Nil	
Quote Date	07-02-2023	
SupplyType	Supply	

GSTIN 36ABWPS5297A1Z1 23771946
23776002 9849137074

Kind Attn : Mr. Rajesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 220100 - GENE-General Items - Floor protector sheet-- - NA - Sqm -3mm thickness---4sheets	156.00	61.40	0.00	18.00	11,302.51
Total Order Value . . .					11,302.51
Rupees : Eleven Thousand Three Hundred Two and Paise Fifty One Only.					

Terms and Conditions :-

Specification / 1 SHEET shall be of 39 sqm per 1 role

Payment Terms After Delivery & Production of bill

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 Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Club house 2nd floor flooring & gardening curing work 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**

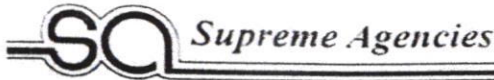
Name : _____

Name : _____

Date : ____/____/____

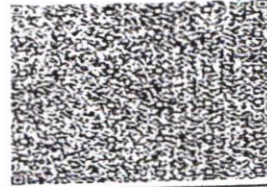
Requisition Form		Date: 07-02-2023	
Company Name: MRM LLP		Time: 03:00	
Site & Phase: GMR		Req No. 208909	
Unit No /Block No		ID No. 84172	
Supplier:		Qty Qty available	
Material required before date:		required at site	
S No	Item	Order Qty	Inward No Inward Date
1	HARD6418-Hardware-Green hose pipe---20mm-Mtrs	120 0	120
2	GENE2201-General Items-Floor protector sheet---Sqm	150 0	150
3			
4			
5			
6			
7			
8			
9			
10			
Remarks: club house 2nd floor flooring purpose & gardening curing purpose.			
Engineer		Purchase	MD
Prepared By: G bhagath (8143458384)			
Approved By			
Sign & Date			

APPROVED BY
Project Manager
M. RAM PRASAD (G.M.R.)
17 FEB 2023



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

Duplicate For Transporter



Name and Address of Buyer

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

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GST No: 36ABWPS5297A1Z1

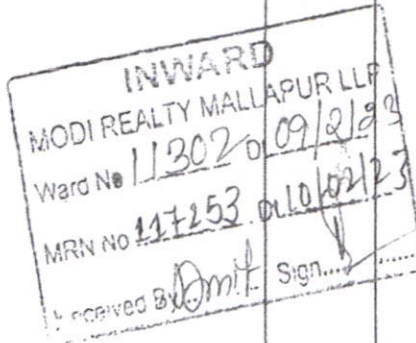
GST INVOICE

Tax Invoice No.	5856	Invoice Date	09-Feb-23
DC No. & Date.		Due Date	09-Feb-23
P.O. No.	97003 / 208909	P.O. Date	9-Feb-23
Payment Terms	AGAINST DELIVERY	Mode Of Dispatch	AUTO
Transporter Name		Vehicle No	TS10UB3122
Ewaybill No: 161596783053		Ewaybill Date: 2023-02-09	16:33:00

IRN No : 6d7521cc4e5ebd84dc8e1f2fd053b5ba3a1fa339943a00e749f85dd7b4f90cdd

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Received By
M. Shekar
9000978917
H. S. H.



Total 4 156.00 SQM 9578.40 1724.11

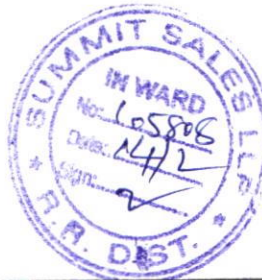
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For Supreme Agencies



Registered Office: 10-5-127, Fathenagar, Hyderabad - 500018