

PURCHASE DIVISION
Advice for approval for credit to supplier

(P)

Date:		03/03/23		Prepared by	Venkatesh	Serial no.	15367
Supplier name		Supra Marketing Agency				HO inward no.	
Firm/Company		MHPL		Project	Sov-III	HO received date	
PO/WO date		23/02/23		PO/WO No.	97497	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	676		28/02/23		15293.00	☐ Yes ☐ No	
2.					-	☐ Yes ☐ No	
3.					-	☐ Yes ☐ No	
4.					-	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						15293.00	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	117931				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:						15293.00	
Amount E – PO / WO value:						15293.00	
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				06/03/23			
Remarks: Bill Rqy							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:		Venkatesh					
Sign:							
Date		03 MAR 2023					
Approval limit	Upto 20k	P. Venkatesh MANAGER PURCHASE	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)



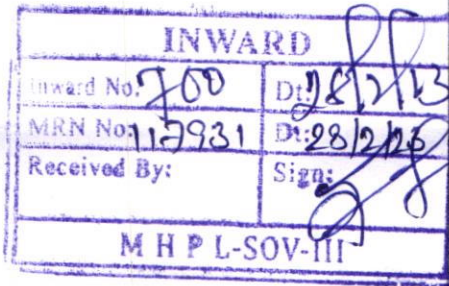
Supra Marketing Agencies
5-4-83 to 85, Opp. Sundaram Motors,
No. 2, TSK Chambers, M.G. Road,
SECUNDERABAD - 500003
GSTIN/UIN: 36BCUPG1918E1ZK
State Name : Telangana, Code : 36
E-Mail : supramarket@gmail.com

Buyer (Bill to)

Modi Housing Private Limited
5 4 187/3 and 4, 2nd floor, Soham Mansion,
M G Road, Secunderabad, 500003
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.	Dated
676/2022-23	28-Feb-23
Delivery Note	Mode/Terms of Payment
336	Immediate
Reference No. & Date.	Other References
Buyer's Order No.	Dated
97497/185399	23-Feb-23
Dispatch Doc No.	Delivery Note Date
336	28-Feb-23
Dispatched through	Destination
Self	Silver Oak Villas Part III
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WB 240L (240 Liters) "Nilkamal" Garbage Bin	39240990	4 Nos	3,240.00	Nos		12,960.00
							CGST SGST R/O
							1,166.40 1,166.40 0.20
Total			4 Nos				₹ 15,293.00



Amount Chargeable (in words)

INR Fifteen Thousand Two Hundred Ninety Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39240990	12,960.00	9%	1,166.40	9%	1,166.40	2,332.80
Total	12,960.00		1,166.40		1,166.40	2,332.80

Tax Amount (in words) : INR Two Thousand Three Hundred Thirty Two and Eighty 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 annum 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

A/c No. : 917020027319201

Branch & IFS Code: M.G Road, Secunderabad & UTIB0000068

for Supra Marketing Agencies

Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order



97497

08.02.23 3:48:32

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

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	97497	185399
Doc Date	23-02-2023	
Quote No	Nil	
Quote Date	22-02-2023	
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	4.00	3,240.00	0.00	18.00	15,292.80
Total Order Value . . .					15,292.80

Rupees : Fifteen Thousand Two Hundred Ninty Two and Paise Eighty Only.

Terms and Conditions :-

Specification /	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	Silver Oak Villas Part III Sy.No.11,12,14,15,16,17,18 , 294 Phone. 0
Penalty For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	RS.15,292/- RTGS
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Roadside dust lifting work purpose
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name : _____
Contact : -

Accepted the above Terms And Conditions

For **Supra Marketing Agencies**

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		Modi Housing Pvt Ltd		Date:		22-02-2023			
Site & Phase :		Sov III		Time:		14:50			
Unit No./Block No. For Roadside dust lifting work Purpose				Req. No.		185399			
Material required before date:				02-03-2023 ID No.		84562			
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-660lts-Nos	4	0	4					
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		For Roadside dust lifting work Purpose blue bin with wheels							
Prepared By:		B Meenakshya		Project Manager		MD			
Approved By:		K.Purshotham		Purchase		APPROVED			
Sign & Date:		22-02-2023		23 FEB 2023		P. VENKATESHWARLU		MANAGER PURCHASE	