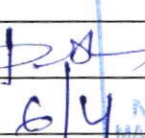
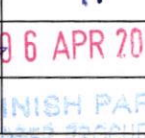


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/04/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74942	PO / WO Date.	19/02/2021				
Supplier Name	Supreme Agencies	PO/WO amount	Rs. 23,541/-				
Firm/Company	Kadakia & Modi Housing	Project	Bloomdale				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	4328	05/03/2021	Rs. 23,541/- ✓				
2.	-	-	-				
3.	-	-	-				
4.	-	-	-				
5.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 23,541/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	4328	05/03/2021	89944	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 23,541/- ✓				
Amount E – PO / WO value:			Rs. 23,541/-				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)					
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)					
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____/- ☒ No					
Payment – due date		10/04/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6/4	6/4	6/4				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Original For Buyer

GST INVOICE



Supreme Agencies

Branch Office & Godown: 8-7-21, Old Bowenpally, Secunderabad - 500011 Tel: (040) 48543886, 48543889 Email: info@supremehyd.co.in

Name and Address of Buyer

C3723

KADAKIA AND MODI HOUSING

5-4-187/3 & 4, IInd floor,

M.G. ROAD,

SECUNDERABAD-500003, Telangana

Buyer's GSTIN No: 36AAHFK8714A1ZJ

GSTIN No : 36ABWPS5297A1Z1

Tax Invoice No. 4328

Invoice Date 05-Mar-21

DC No. & Date. /

Due Date 05-Mar-21

P.O. No. 74942 / 21574

P.O. Date 19-Feb-21

Terms of Payment AGAINST DELIVERY

Mode Of Dispatch AUTO

Consignee Delivery Address

C3723

KADAKIA AND MODI HOUSING

SITE : BLOOMDALE, SY.NO. 1139, SHAMEERPET,

HYD., Telangana

State Code : 36.

Transporter Name

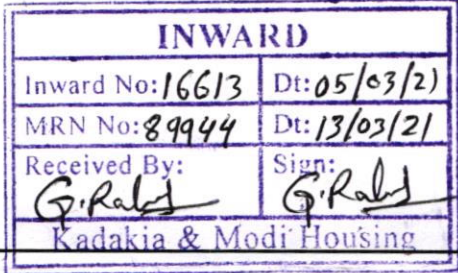
Vehicle No TS 10 UB 3123

L/R No.

L/R Date

Freight Terms

Bill Type GST Bill

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 GREY	39269080		1.00 NOS	19950.00	19950.00	18.00	3591.00
 								
Total				1.00 NOS		19950.00		3591.00

GST Sum In Words:

Rupees Three Thousand Five Hundred Ninety-One Only

Gross Total 19950.00

Bill Amount In Words:

Rupees Twenty-Three Thousand Five Hundred Forty-One Only

Freight Amt 0.00

CGST Amt 1795.50

SGST Amt 1795.50

IGST Amt 0.00

Round off 0.00

Total Amount 23541.00

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

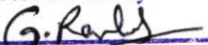


Supreme Agencies

GST INVOICE

Branch Office & Godown: 8-7-21, Old Bowenpally, Secunderabad - 500011 Tel: (040) 48543886, 48543889 Email: info@supremehyd.co.in

Name and Address of Buyer		GSTIN No : 36ABWPS5297A1Z1	
C3723		Tax Invoice No. 4328	Invoice Date 05-Mar-21
KADAKIA AND MODI HOUSING		DC No. & Date. /	Due Date 05-Mar-21
# 5-4-187/3 & 4, IInd floor , M.G.ROAD , SECUNDERABAD.-500003.,Telangana		P.O. No. 74942 / 21574	P.O. Date 19-Feb-21
Buyer's GSTIN No: 36AAHFK8714A1ZJ		Terms of Payment AGAINST DELIVERY	Mode Of Dispatch AUTO
Consignee Delivery Address		Transporter Name	Vehicle No TS 10 UB 3123
C3723		L/R No.	L/R Date
KADAKIA AND MODI HOUSING		Freight Terms	Bill Type GST Bill
SITE : BLOOMDALE , SY.NO . 1139 , SHAMEERPET , HYD.,Telangana State Code : 36.			

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 GREY	39269080		1.00 NOS	19950.00	19950.00	18.00	3591.00
INWARD Inward No: 16613Dt: 05/07/21 MRN No: 89944Dt: 13/03/21 Received By: Sign:  Kadokia & Modi Housing								
Total				1.00 NOS	19950.00			3591.00

GST Sum In Words:

Rupees Three Thousand Five Hundred Ninety-One Only

Gross Total 19950.00**Freight Amt** 0.00**Bill Amount In Words:**

Rupees Twenty-Three Thousand Five Hundred Forty-One Only

CGST Amt 1795.50**SGST Amt** 1795.50**IGST Amt** 0.00**Round off** 0.00**Total Amount** 23541.00**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

Purchase Order

Page(s) 1 Of 1

19-02-2021 11:48:39 AM



16 02 21 11:20:53

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

Supplier Details

Supreme Agencies
Fatehnagar

GSTIN 36ABWPS5297A1Z1

23771946

23776002

9849137074

Doc No	74942	21574
Doc Date	19-02-2021	
Quote No	Nil	
Quote Date	19-02-2021	
SupplyType	Supply	

Kind Attn : Mr. Rajesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4026 - Consumables - Dust bin - NA - nos 660 ltrs	1.00	19,950.00	0.00	18.00	23,541.00
Total Order Value . . .					23,541.00

Rupees : Twenty Three Thousand Five Hundred Fourty One Only.

Terms and Conditions :-

Specification / All items shall be of "Otto" brand.(Green)- With Wheels 4.

Payment Terms After delivery and production of bill

Tax Inclusive of all taxes

Delivery Date One week

Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)

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 A block to garbage collection purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Kadakia and Modi Housing**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Supreme Agencies**

Name : _____

Date : ____/____/____



Requisition Form

Company Name:		Kadokia & Modi Housing		Date:		18-02-2021	
Site & Phase:		Bloomdale		Time:		01:55	
Supplier				Req. No.		21574	
Material required before date:			urgent		ID No.		64058
No	Description	Size	Quantity	Units	Inward No	Date	
	Garbage bins	Large	01	Nos			
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
Remarks : For site use purpose							
Prepared By		G.Rahul		Approved by			
Sign. & Date		18-02-2021		Sign. & Date			

APPROVED

18 FEB 2021

P. PRABHAKAR
Sr. MANAGER PURCHASE