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:	[signature]	[signature]	06 APR 2021				
Date	6/4/21	6/4					

APPROVED
06 APR 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

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
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
Transporter Name		Vehicle No	TS 10 UB 3123
L/R No.		L/R Date	
Freight Terms		Bill Type	GST Bill

Consignee Delivery Address
C3723
KADAKIA AND MODI HOUSING
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
Total				1.00 NOS		19950.00		3591.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 76167
Date: 01/04
Sign: B

INWARD
Inward No: 16613 Dt: 05/03/21
MRN No: 89944 Dt: 13/03/21
Received By: G.Rab Sign: G.Rab
Kadakia & Modi Housing

GST Sum In Words:
Rupees Three Thousand Five Hundred Ninety-One Only

Bill Amount In Words:
Rupees Twenty-Three Thousand Five Hundred Forty-One Only

Gross Total	19950.00
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 throgh 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

SUPREME AGENCIES HYDERABAD

Authorised Signatory

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

Duplicate For Transporter

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
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
Transporter Name		Vehicle No	TS 10 UB 3123
L/R No.		L/R Date	
Freight Terms		Bill Type	GST Bill

Consignee Delivery Address
C3723
KADAKIA AND MODI HOUSING
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
	OTTO MGB 660 L							
1	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

INWARD
Inward No: 16613 Dt: 05/03/21
MRN No: 89944 Dt: 13/03/21
Received By: G.Rahul Sign: G.Rahul
Kadakia & Modi Housing

GST Sum In Words:
Rupees Three Thousand Five Hundred Ninety-One Only

Bill Amount In Words:
Rupees Twenty-Three Thousand Five Hundred Forty-One Only

Gross Total	19950.00
Freight Amt	0.00
CGST Amt	1795.50
SGST Amt	1795.50
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Total Amount	23541.00

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For Supreme Agencies

SUPREME AGENCIES HYDERABAD

Authorised Signatory

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

Purchase Order

74942
16 02 21 11:20:53

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

Supplier Details			
Supreme Agencies	**Doc No**	74942	21574
Fatehnagar	**Doc Date**	19-02-2021	
	Quote No	Nil	
GSTIN 36ABWPS5297A1Z1 23771946	**Quote Date**	19-02-2021	
23776002 9849137074	**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)
Penality 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:	Kadakia & 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	74942					
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