

Not
Required

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date:	19/03/22	Prepared by	Vanajaghi	Serial no.	2231
Supplier name	Santhosh Jayapaulin	HO inward no.			
Firm/Company	modi construction and realty	Project	Nertopolis	HO received date	
PO/WO date	15/02/22	PO/WO No.	85576	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	130	19/02/22	7,560/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges): 7,560/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.	104045	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B - Other Credits : Transportation charges -

Amount C - Other Debits : -

Amount D (D=A+B-C) - Amount to be credited to the supplier: 7,560/-

Amount E - PO / WO value: 7,560/-

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 28/03/22

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajaghi	APPROVED			
Sign:	[Signature]	04 APR 2022			
Date	19/03/22	MILISH PARIKH			
Approval limit	Upto 20k	MAJADIPROCUREMENT	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.

TAX-INVOICE**SANTHOSH TARPAULIN**

2-9-39/7/3, Forzenguda,
Suryanagar, Old Alwal,
Medchal, Malkajgiri District – 500 010.
Telangana State

GSTIN :36ATWPA1307P1ZC

Email id: santhoshtarp@gmail.com

Cell: 9642662732

Bank Account : AXIS BANK

Acc.No.919020039284737

IFSC CODE :UTIB0001378

**To MODI CONSTRUCTIONS & REALTORS
LLP**

5-4-187/3&4 IInd floor MG ROAD
SECUNDERABAD 500003

GSTIN No. 36ABJFM5257F2Z2Invoice No: **130**

Invoice Date: 19/02/2022

P.O.No.85576/186224

P.O.Date: 15.02.2022

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	Agro shed net SIZE 3mtr X 50mtr NOS 3 X 150 = 450 Qmtrs	6005	450 Q MTRS	@ 16/-	7,200.00
Rupees in words SEVEN THOUSAND FIVE HUNDRED SIXTY ONLY				Total ::	7,200.00
				CGST @2.5%	180.00
				SGST @2.5%	180.00
				IGST 18% ::	
				Grand Total ::	7,560.00
Receiver Signature & Seal				For SANTHOSH TARPAULIN	
				Authorized Signatory	

INWARD	
Inward No: 1640	Dt: 22/02/22
MRN No: 104045	Dt: 22/2/22
Received By: <i>NIPAL</i>	Sign: <i>ATP</i>
MODI CONSTRUCTIONS & REALTY LLP	

Purchase Order

From Company : **Modi Constructions & Realtors LLP**
5-4-187/3&4, IInd Floor, M G Road, Ranigunj, Secunderabad, Hyderabad
G S T No. : 36ABJFM5257F2Z2

Supplier Details

Santosh Tarpaulin
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist
-500010

GSTIN 36ATWPA1307P1ZC

9642662732

Doc No	85576	186224
Doc Date	15-02-2022	
Quote No	NIL	
Quote Date	15-02-2022	
SupplyType	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6003 - Miscellaneous - Agroshade net - other - sq. mtrs 30m x 3 m-5nos	450.00	16.00	0.00	5.00	7,560.00
Total Order Value . . .					7,560.00

Rupees : Seven Thousand Five Hundred Sixty Only.

Terms and Conditions :-

Specification / Item shall be of 'SunPack' brand, 1st qty, green colour, 50%% shade. each bundle 150sqmtrs.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 3 days

Delivery Location Nextopolis
Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal
Phone. .

Penalty For Delay Nil

Transportation Extra. Estimated cost is Rs. 200/-

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual measurement at sit. Above order for site use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Bill Not Received

E. Maahesh
23/03/2022

Books of accounts verified.
Ticked bills received.
Crossed bills not received.
Name: Maahesh
Sign: E. Maahesh
Date: 31/03/2022

For **Modi Constructions & Realtors LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Santosh Tarpaulin**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi constructions and realtors	Date	15.02.2022
Site & Phase		Ilp	Time	10:55
Supplier		Nextopolis	Req. No	186224
Material required before date		Urgent	ID No	

No	Description	Size	Quantity	Units	Inward No	Date
1	Agro mesh	03x30 mts	05	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For site use purpose.

Prepared By	S.Shravya	Approved by	C.Balamuralikrishana
Sign & Date	15.02.2022	Sign. & Date	15.02.2022

Handwritten signature
15-02-22