PURCHASE DIVISION

Advice for approval for credit to supplier

(C)

Date:	12/4/22	Prepared by	Monika	Serial no.	2811
Supplier name	Santhosh Tarpaulin			HO inward no.	
Firm/Company	MCS	Project	Green Towers	HO received date	
PO/WO date	4/4/22	PO/WO No.	87030	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	147	5/4/22	9,377/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				9,377/-

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

MRN nos.:	105999	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:	9,377/-
Amount E – PO / WO value:	9,377/-
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	18/4/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monika				
Sign:	Monika				
Date	12/4/22				
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.

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 CONSULTANCY SERVICES
5-4-187/3&4 IInd floor MG ROAD
SECUNDERABAD 500003
GSTIN No.

Invoice No: **147**
Invoice Date: 05/04/2022
P.O.No.87030/183460
P.O.Date: 04.04.2022

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	HDPE TARPAULIN POND LINER SIZE 30 X 30	3926	900 SFT	@ 8.83/-	**7,947.00**

Rupees in words NINE THOUSEND THREE HUNDRED SEVENTY SEVEN AND FOURTY SIX PAISE ONLY

Total ::	**7,947.00**
CGST @ 9%	**715.23**
SGST @ 9%	**715.23**
IGST 18% ::	
Grand Total ::	**9,377.46**

Receiver Signature & Seal

9246364768

Material Recived

For SANTHOSH TARPAULIN

Authorized Signatory

SUMMIT SALES LLP
R.R. DIST.
INWARD
No: 93266
Date: 12/4
Sign:

Purchase Order

87030
04.04.22 1:33:41

Page(s) 1 Of 1 04-04-2022 11:51:06

From Company : **Mody Consultancy Services**
5-4-187/3&4, II Floor, M.G.Road, Secunderabad-500003.
G S T No. :

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

GSTIN 36ATWPA1307P1ZC
9642662732

Doc No	87030	183460
Doc Date	04-04-2022	
Quote No	Nil	
Quote Date	04-04-2022	
SupplyType	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4051 - Consumables - Polythene Covers - other - pkts *30' x 30' (900 sft) Pond liner*	900.00	8.83	0.00	18.00	9,377.46
			Total Order Value . . .			**9,377.46**

Rupees : Nine Thousand Three Hundred Seventy Seven and Paise Fourty Six Only.

Terms and Conditions :-

Specification /	All Items shall be of 1st qlty.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Greens Towers Begumpet Main Road, Hyd. Opp. Hyderabad Public School. Phone. 66335551
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 Green Tower GYM room 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 invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

Accepted the above Terms And Conditions
For ***Santosh Tarpaulin***

Date : __/__/____

For ***Mody Consultancy Services***
Authorised Signatory
04/04/2022

Name :

Name :

Requisition Form

Company Name:	MCS	Date:	25-03-2022
Site & Phase :	Greens towers	Time:	10:30 AM
Supplier		Req. No.	183460
Material required before date:	Urgent	ID No.	75135

No	Description	Size	Quantity	Units	Inward No	Date
1	POND LINER	30'X28'	01	NOS		
	87030					

TOWARDS: GREENS TOWERS GYM ROOM ROOF PURPOSE AT TERRACE.

Prepared By	MEENAKSHI.N	Approved by	
Sign.& Date	25- 03-2022	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
26 MAR 2022
SOHAM MODI
MANAGING DIRECTOR