(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/4/22	Prepared by	Deepa	Serial no.	3522
Supplier name	Santhosh tarpaulin			HO inward no.	
Firm/Company	MAPL	Project	SOV-III	HO received date	
PO/WO date	15/4/22	PO/WO No.	87428	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	150	19/4/22	2,714/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges):	2,714/-

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

MRN nos.:	106348	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:	2,714/-
Amount E – PO / WO value:	2,714/-
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	2/5/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	D				
Date	26/4/22				
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 HOUSING PVT .LTD
5-4-187/3&4 IInd floor MG ROAD
SECUNDERABAD 500003
GSTIN No. 36AADCM5906D2Z0

Invoice No: **150**
Invoice Date: 19/04/2022
P.O.No.87428/185175
P.O.Date: 15.04.2022

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	LDPE POLYTHEN SHEET SIZE 15X12	3920	25 KGS	@ 92/-	**2,300.00**

Rupees in words TWO THOUSEND SEVEN HUNDRED FOURTEEN ONLY

Total ::	**2,300.00**
CGST @ 9%	**207.00**
SGST @ 9%	**207.00**
IGST 18% ::	
Grand Total ::	**2,714.00**

Receiver Signature & Seal

For SANTHOSH TARPAULIN

Authorized Signatory

INWARD WITH TIME
Inward No. 311 Dt: 19/4/22
MRN No: 10348 Dt: 22/4/22
Received By Sign:
MHPL-SOV-PART-III

SUMMIT SALES LLP
IN WARD
No: 93700
Date: 22/4
Sign:
R.R. DIST.

Purchase Order

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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			
Santosh Tarpaulin	**Doc No**	87428	185175
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010	**Doc Date**	15-04-2022	
	Quote No	NIL	
GSTIN 36ATWPA1307P1ZC	**Quote Date**	15-04-2022	
9642662732	**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 *LDPE Black cover- 12' x 15'*	25.00	92.00	0.00	18.00	2,714.00
				Total Order Value . . .		**2,714.00**

Rupees : Two Thousand Seven Hundred Fourteen 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	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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.

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

Name : 19/04/2022

Name : ____________________

Accepted the above Terms And Conditions

For ***Santosh Tarpaulin***

Date : __/__/____

Requisition Form

Company Name:	Modi housing pvt.ltd	Date:	15-04-2022
Site & Phase :	Silver Oak Villas-III	Time:	02:00
Supplier		Req. No.	185175
Material required before date: urgent		ID No.	75603

No	Description	Size	Quantity	Units	Inward Number	Date
1	Block Sheet 87428		15000	sft		

Remarks: - For south side external road concrete purpose

APPROVED

Prepared By	K.Tulasi Rani	Approved by	
Sign.& Date	15-04-2022	Sign. & Date	19 APR 2022

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

MINISH PARIKH
MANAGER PROCUREMENT