3.					□ Yes □ No
4.					□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1254.40
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109500	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:	1254.40
Amount E – PO / WO value:	1254.40
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	18/7/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	14/7/22				
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: **183**
Invoice Date: 07/07/2022
P.O.No.89669/185245
P.O.Date: 05.07.2022

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	UMBRELLA	4064	4 NOS	@ 280/-	1.120.00

Rupees in words ONE THOUSEND TWO HUNDRED FIFTY FOUR AND FOURTY PAISE ONLY

Total ::	**1.120.00**
CGST @ 6%	**67.20**
SGS @ 6%	**67.20**
IGST% ::	
Grand Total ::	**1.254.40**

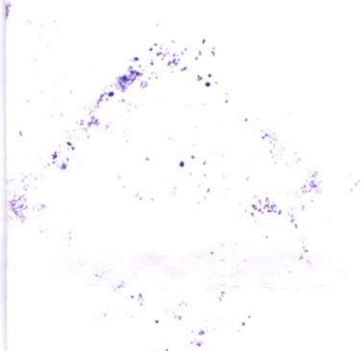
Receiver Signature & Seal

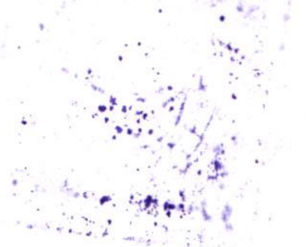
For SANTHOSH TARPAULIN

Authorized Signatory

INWARD
Inward No: 925 Dt: 7/7/22
MRN No: 109500 Dt: 7/7/22
Received By: Sign:
M H P L-SOV-III

SUMMIT SALES LLP
IN WARD
No: 96401
Date: 9/7
Sign:
R.R. DIST





Purchase Order

 05-07-2022 2:13:18 PM

89669
29.06.22 2:18:55

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**	89669	185245
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010	**Doc Date**	05-07-2022	
	Quote No	Nil	
GSTIN 36ATWPA1307P1ZC	**Quote Date**	05-07-2022	
9642662732	**SupplyType**	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4064 - Consumables - Umbrella - other - nos	4.00	280.00	0.00	12.00	1,254.40
					Total Order Value . . .	**1,254.40**

Rupees : One Thousand Two Hundred Fifty Four and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 site office 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 : 01/07/22

Accepted the above Terms And Conditions
For *Santosh Tarpaulin*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MHPL SOV						
Site & Phase :	SOV-III						
Supplier:		Date:	30-06-2022				
Material required before date:	Urgent	Time:	14:30				
S No	Item	Req. No.	185245				
		ID No.	77646				
1	CONS5716-Consumables-Umbrella----Nos	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
2		4	0	4			
3							
4							
5	89669						
6							
7							
8							
9							
10							
Remarks:	For Security & Sales office purpose						
	Engineer						
Prepared By:	K.Tulasi Rani	Project Manager	Purchase		MD		
Approved By:							
Sign & Date:							

APPROVED

07 JUL 2022

MINISH PARIKH
MANAGER PROCUREMENT