PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	14/7/22	Prepared by	Deepa	Serial no.	6230
Supplier name	Santhosh tarpaulin			HO inward no.	
Firm/Company	MHPL	Project	SOV-III	HO received date	
PO/WO date	5/7/22	PO/WO No.	89670	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	185	7/7/22	945/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			945/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	109328	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:			945/-
Amount E – PO / WO value:			945/-
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

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

</td><td>

GSTIN :36ATWPA1307P1ZC
Email id: santhoshtarp@gmail.com
Cell: 9642662732
Bank Account : AXIS BANK
Acc.No.919020039284737
IFSC CODE :UTIB0001378

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To MODI HOUSING PVT .LTD
5-4-187/3&4 IInd floor MG ROAD
SECUNDERABAD 500003
GSTIN No. 36AADCM5906D2Z0

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Invoice No: **185**
Invoice Date: 07/07/2022
P.O.No.89670/185242
P.O.Date: 05.07.2022

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Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	RAINCOATS XXL 1 XL 1	6201	2 NOS	@ 450/-	900 .00

Rupees in words NINE HUNDRED FOURTY FIVE ONLY

Total ::	**900.00**
CGST @ 2.5%	**22.50**
SGS @ 2.5%	**22.50**
IGST% ::	
Grand Total ::	**945.00**

Receiver Signature & Seal

For SANTHOSH TARPAULIN

Authorized Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 96522
Date: 14/7
Sign:

INWARD
Inward No: 423 Dt: 7/7/22
MRN No: 109328 Dt: 7/7/22
Received By: Sign:
M H P L-SOV-III

Purchase Order

 05-07-2022 2:13:18 PM

89670
29.06.22 2:18:56

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**	89670	185242
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	4052 - Consumables - Raincoats - NA - nos *XXL-01 XL-01*	2.00	450.00	0.00	5.00	945.00
					Total Order Value . . .	**945.00**

Rupees : Nine Hundred Fourty Five 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 Sales office (Naveena(XL) Madhu Sudhan (XXL) purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 07/07/22

Accepted the above Terms And Conditions

For ***Santosh Tarpaulin***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MHPL SOV	Date:	29-06-2022				
Site & Phase :	SOV-III	Time:	05:30				
Supplier:		Req. No.	185242				
Material required before date:	Urgent	ID No.	77647				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	CONS6007-Consumables-Rain Coat----Nos	2	0	2			
2							
3							
4							
5							
6	89670						
7							
8							
9							
10							
Remarks	For Sales Office Naveena (XL) & Madhu sudhan (XXL)						
	Engineer	Project Manager		Purchase		MD	
Prepared By	K Tulasi Rani						
Approved By:							
Sign & Date							

APPROVED
07 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT