PURCHASE DIVISION

Advice for approval for credit to supplier

B

Date:	15/7/22	Prepared by	Mani	Serial no.	6326
Supplier name	Santhosh Tarpaulin			HO inward no.	
Firm/Company	MRP Wup	Project	NGH	HO received date	
PO/WO date	5/7/22	PO/WO No.	89684	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	186	7/7/22	4,717/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,717/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109340	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:	4,717/-
Amount E – PO / WO value:	4,717/-
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	25/7/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Mani				
Sign:	Mani				
Date	15/7/22				
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 REALTY POCHARAM LLP 5-4-183/3&3 IInd floor SOHAM MANSION MG ROAD SECUNDERABAD 500003 **GSTIN No. 36ABIFM1836H1Z7**	Invoice No: **186** Invoice Date: 07/07/2022 P.O.No.89684/182023 P.O.Date: 05.07.2022

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	Umbrella	4064	6 NOS	@ 280/-	**1,680.00**
2	RAINCOATS XXL 3 XL 3	6201	6 NOS	@ 450/-	**2,700.00**

Rupees in words FOUR THOUSAND SEVEN HUNDRED SIXTEEN AND SIXTY PAISE ONLY	**Total ::**	**4,380.00**
	CGST @ 6+2.5%	**100.80+67.50**
	SGST @ 6+2.5 %	**100.80+67.50**
	IGST 18% ::	
	Grand Total ::	**4,716.60**
Receiver Signature & Seal	**For SANTHOSH TARPAULIN** **Authorized Signatory**	

13:30 INWARD
Inward No: 1458 Dt: 7/07/22
MRN No: 109340 Dt: 08/08/22
Received By: Bhole Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 96372
Date: 8/7
Sign:

Purchase Order

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89684
29.06.22 2:18:56

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-!
G S T No. : 36ABIFM1836H1Z7

Supplier Details

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

GSTIN 36ATWPA1307P1ZC

9642662732

Doc No	89684	182023
Doc Date	05-07-2022	
Quote No	Nil	
Quote Date	05-07-2022	
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-3 Nos- XL-03 Nos*	6.00	450.00	0.00	5.00	2,835.00
2 4064 - Consumables - Umbrella - other - nos	6.00	280.00	0.00	12.00	1,881.60
		Total Order Value . . .			**4,716.60**

Rupees : Four Thousand Seven Hundred Sixteen and Paise Sixty 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	Nilgiri Heights pocharam Phone. .9849497484
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	

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name : 07/07/22

Name : ____________

Accepted the above Terms And Conditions

For *Santosh Tarpaulin*

Date : __/__/____

Requisition Form

Company Name:	MRPLLP	Date:	29.6.2022				
Site & Phase :	MRPLLP	Time:	05:16				
Supplier:		Req. No.	182023				
Material required before		ID No.	77587				
S No	Item			Qty required	Qty available at site	Order Qty	Inward No	Inward Date

S No	Item	Note	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE1756-General Items-Safety Shoe-Male---No-9-Nos		1	0	1		
2	GENE8071-General Items-Safety Shoe-Male---No-7-Nos	89683	1	0	1		
3	GENE8158-General Items-Safety Shoe-Female---No-6-Nos		1	0	1		
4	GENE7253-General Items-Safety Shoe-Male---No-6-Nos		1	0	1		
5	CONS6007-Consumables-Rain Coat----Nos	89684	6	0	6		
6	CONS5716-Consumables-Umbrella----Nos		6	0	6		
7							
8							
9							
10							

Remarks: For engineers and slaes team purpsoe.

	Engineer	Project Manager	Purchase	MD
Prepared By:	Anil.M	G.Vijay raj		
Approved By:				
Sign & Date:				

APPROVED
07 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT