PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/7/22	Prepared by	Deepa	Serial no.	6489
Supplier name	santhosh tarpaulin			HO inward no.	
Firm/Company	MRGr	Project	BRGr	HO received date	
PO/WO date	7/7/22	PO/WO No.	89771	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	193	7/7/22	2,517.20	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,517.20
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109772	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:	2,517.20
Amount E – PO / WO value:	2,517.20
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	1/08/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	22/7/22				
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

<table>
<tr><td>

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

</td></tr>
<tr><td>

To MODI REALTY GENOME VALLEY LLP
5-4-187/3&4,IInd floor,MG ROAD
SECUNDERABAD 500003
GSTIN No. 36ABFFM3063P1ZU

</td><td>

Invoice No: **193**
Invoice Date: 07/07/2022
P.O.No.89771/95167
P.O.Date: 07.07.2022

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Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	RAINCOATS	6201	4 NOS	@ 450/-	**1,800.00**
2	UMBRELLA	4064	2 NOS	@ 280/-	**560.00**

Rupees in words TWO THOUSAND FIVE HUNDRED SEVENTEEN AND TWENTY PAISE ONLY

Total ::	**2,360.00**
CGST @2.5+6%	**45.00+33.60**
SGST @2.5+6%	**45.00+33.60**
IGST ::	
Grand Total ::	**2,517.20**

Receiver Signature & Seal

INWARD
Inward No: 1944 Dt: 16/07/22
MRN No: 109772 Dt: 20/7/22
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

For SANTHOSH TARPAULIN

Authorized Signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 36916
Date: 22/7
Sign: 22/7

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
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To MODI REALTY GENOME VALLEY LLP
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Receiver Signature & Seal

For SANTHOSH TARPAULIN

SANTHOSH TARPAULIN

Authorized Signatory

INWARD
Inward No: 1944 Dt: 16/07/22
MRN No: Dt:
Received By: Sign
MODI REALTY GENOME VALLEY LLP

SUMMIT SALES LLP
IN WARD
No: 31916
Date: 22/7
Sign:
R.R. DIST.

Purchase Order

 07-07-2022 16:30:11

89771
29.06.22 2:18:58

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details			
Santosh Tarpaulin	**Doc No**	89771	95167
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010	**Doc Date**	07-07-2022	
	Quote No	Nil	
GSTIN 36ATWPA1307P1ZC	**Quote Date**	07-07-2022	
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	4.00	450.00	0.00	5.00	1,890.00
2	4064 - Consumables - Umbrella - other - nos	2.00	280.00	0.00	12.00	627.20
				Total Order Value . . .		**2,517.20**

Rupees : Two Thousand Five Hundred Seventeen and Paise Twenty 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	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
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 Staff purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

not received

For *Modi Realty Genome Valley LLP*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Santosh Tarpaulin*

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	MRGV					
Site & Phase :	BRGV	Date:	06.07.2022			
Supplier:		Time:	10:30AM			
Material required before	08.06.2022	Req. No.	95167			
		ID No.	77780			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	FUNF8601-Furniture & fixtures-Plastic chairs-White colour-Nilkamal-CHR2107--Nos	6	0	6		
2	CONS5716-Consumables-Umbrella----Nos 89771	5	0	5		
3	CONS6007-Consumables-Rain Coat----Nos	4	0	4		
4	CONS1509-Consumables-Torch Light- Big----Nos	2	0	2		
5						
6						
7						
8						
9						
10						
Remarks:	Towards BRGV Site and engineers purpose.					
	Engineer					
Prepared By:	Pushpalatha	Project Manager		Purchase		MD
Approved By:	Sarwar					
Sign & Date:						

APPROVED
1 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE