

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 22/7/22		Prepared by: Deepa		Serial no. 6489	
Supplier name: Senthosh tarpaulin				HO inward no.	
Firm/Company: mrgv		Project: BGR		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:					
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.

8812

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 GENOME VALLEY
LLP

5-4-187/3&4, IInd floor, MG ROAD
SECUNDERABAD 500003

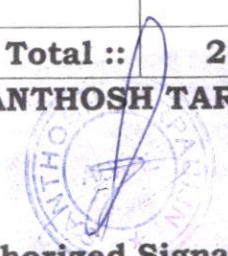
GSTIN No. 36ABFFM3063P1ZU

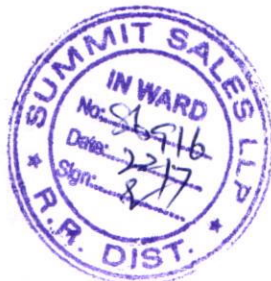
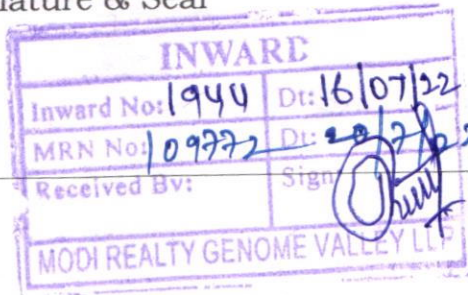
Invoice No: **193**

Invoice Date: 07/07/2022

P.O.No.89771/95167

P.O.Date: 07.07.2022

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				For SANTHOSH TARPAULIN  Authorized Signatory	



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 GENOME VALLEY
LLP

5-4-187/3&4, IInd floor, MG ROAD
SECUNDERABAD 500003

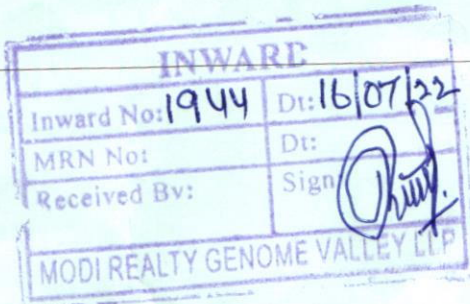
GSTIN No. 36ABFFM3063P1ZUInvoice No: **193**

Invoice Date: 07/07/2022

P.O.No.89771/95167

P.O.Date: 07.07.2022

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				For SANTHOSH TARPAULIN  Authorized Signatory	



Purchase Order

Page(s) 1 Of 1

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, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

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

GSTIN 36ATWPA1307P1ZC

9642662732

Doc No	89771	95167
Doc Date	07-07-2022	
Quote No	Nil	
Quote Date	07-07-2022	
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	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

Penalty 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

Accepted the above Terms And Conditions

For **Santosh Tarpaulin**

Name : 

Name : _____

Date : __/__/__

Requisition Form		Company Name: MRGV		Date:	06.07.2022		
Site & Phase :		BRGV		Time:	10:30AM		
Supplier:				Req. No.	95167		
Material required before		08.06.2022		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	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.					
Prepared By:		Engineer		Project Manager		MD	
Approved By:		Pushpalatha		P. PRABHAKAR		Sr. Manager PURCHASE	
Sign & Date:		Sarwar		APPROVE		11 JUL 2022	