PURCHASE DIVISION
Advice for approval for credit to supplier

A1

Date:	22/7/22	Prepared by	Deepa	Serial no.	6461
Supplier name	santhosh tarpaulin			HO inward no.	
Firm/Company	MHPL	Project	SOV-III	HO received date	
PO/WO date	12/7/22	PO/WO No.	89972	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	197	14/7/22	940.80	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	940.80
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109658	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:	940.80
Amount E – PO / WO value:	940.80
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	1/8/22
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

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: **197**
Invoice Date: 14/07/2022
P.O.No.89972/185255
P.O.Date: 12.07.2022

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	AMBRELLA	6601	3 NOS	@ 280/-	**840.00**

Rupees in words NINE HUNDRED FOURTY AND EIGHTY PAISE ONLY

Total ::	**840.00**
CGST @ 6 %	**50.40**
SGS @ 6 %	**50.40**
IGST% ::	
Grand Total ::	**940.80**

Receiver Signature & Seal

For SANTHOSH TARPAULIN

Authorized Signatory

INWARD
Inward No: 438 Dt: 14/7/22
MRN No: 109658 Dt: 15/7/22
Received By: Sign:
M H P L-SOV-III

SUMMIT SALES LLP
IN WARD
No. 96840
Date: 20/7
Sign:
R.R. DIST.

Purchase Order

12-07-2022 15:29:05

89972

29.06.22 2:19:00

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

GSTIN 36ATWPA1307P1ZC

9642662732

Doc No	89972	185255
Doc Date	12-07-2022	
Quote No	Nil	
Quote Date	12-07-2022	
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	3.00	280.00	0.00	12.00	940.80

Total Order Value . . . **940.80**

Rupees : Nine Hundred Fourty and Paise Eighty 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 Audit team Praveen, Sanjay, Balakrishna purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Housing Pvt.Ltd*

Authorised Signatory

Name : 14/07/22

Accepted the above Terms And Conditions

For *Santosh Tarpaulin*

Name : ______________

Date : __/__/____

[illegible] Form

[illegible] Name	MHPL SOV	Date	12-07-2022
[illegible] Phase	SOV-III	Time	10:30
[illegible]		Req. No	185255
[illegible] required [illegible] date		ID No.	77944

S.No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS5716-Consumables-Umbrella----Nos	89972	3	0	3		
2	CONS4941-Consumables-Door Mats ----Nos	89974	5	0	5		

Remarks: Umbrella for Audit team: Praveen sir, Sanju sir, Balakrishna sir purpose and Door mats for Office use purpose

	Engineer	Project Manager	Purchase	MD
Prepared By	K. Tulosi Rani			
Approved By				
Sign & Date				

APPROVED
14 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT