PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	22/7/22	Prepared by	Manoj	Serial no.	6497
Supplier name	Santosh Tarpaulin			HO inward no.	
Firm/Company	MRP LLP	Project:	NGH	HO received date	
PO/WO date	13/7/22	PO/WO No.	89986	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	201	14/7/22	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.: 109731	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	1/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
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 REALTY POCHARAM LLP 5-4-183/3&3 IInd floor SOHAM MANSION MG ROAD SECUNDERABAD 500003 **GSTIN No. 36ABIFM1836H1Z7**	Invoice No: **201** Invoice Date: 14/07/2022 P.O.No.89986/182037 P.O.Date: 13.07.2022

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	UMBRELLA	6601	6 NOS	@ 280/-	1,680.00
2	RAINCOAT	6201	6 NOS	@ 450/-	2,700.00
		SDE			

Rupees in words FOUR THOUSAND SEVEN HUNDRED SIXTEN and SIXTY PAISE ONLY

Total ::	**4,380.00**
CGST @6+2.5 %	**100.80+67.5**
SGST @6+2.5 %	**100.80+67.5**
IGST 18% ::	
Grand Total ::	**4,716.60**

Receiver Signature & Seal

For SANTHOSH TARPAULIN

Authorized Signatory

1275 INWARD
Inward No: 1/500 Dt: 19/07/22
MRN No: 109731 Dt: 19/07/22
Received By: Bhola Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP
IN WARD
No. 96839
Date: 20/7
Sign:
R.R. DIST.

Purchase Order

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89986
29.06.22 2:19:01

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	89986	182037
Doc Date	13-07-2022	
Quote No	Nil	
Quote Date	13-07-2022	
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 *XXXL-01 XXL-5*	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 use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty Pocharam LLP*
Authorised Signatory

14/07/22

Name : ____

Name : ____

Accepted the above Terms And Conditions
For *Santosh Tarpaulin*

Date : __/__/____

Requisition Form

Company Name: MRPLLP

Site & Phase : NGH

Supplier:

Material required before: Urgent

Date: 12-07-2022

Time:

Req. No. 182037

ID No. 77933

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS6007-Consumables-Rain Coat----Nos	6	0	6		
2	CONS5716-Consumables-Umbrella----Nos	6	0	6		
3						
4						

89986

Remarks: For security gaurds purpose.Size:XXXL-01,XXL-5

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

APPROVED
14 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT