PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/07/22	Prepared by	Vanajarshi	Serial no.	63
Supplier name	santhosh Tarpaulin			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	14/7/22	PO/WO No.	90044	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	202	14/7/22	8,810.20	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			8,810.20
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	109671	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:			8,810.20
Amount E – PO / WO value:			8,810.20
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:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarshi				
Sign:	[signature]				
Date	22/07/22				
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 MALLAPUR LLP 5-4-187/3&3 IInd floor SOHAM MANSION MG ROAD SECUNDERABAD 500003 **GSTIN No. 36AAEFM1459R1ZP**	Invoice No: **202** Invoice Date: 14/07/2022 P.O.No.90044/193430 P.O.Date: 14.07.2022

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	RAINCOATS	6201	14 NOS	@ 450 /-	6,300.00
2	UMBRELLA	6601	7 NOS	@ 280/-	1,960.00

Rupees in words EIGHT THOUSAND EIGHT HUNDRED TEN AND TWENTY PAISE ONLY	**Total ::**	**8,260.00**
	CGST @2.5+6%	**157.5+117.6**
	SGST@2.5+6%	**157.5+117.6**
	IGST ::	
	Grand Total ::	**8,810.20**
Receiver Signature & Seal	**For SANTHOSH TARPAULIN** **Authorized Signatory**	

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 9686
Date: 21/7
Sign:

INWARD
MODI REALTY MALLAPUR LLP
Inward No 8844 Dt. 16/7/22
MRN No 109671 Dt. 18/07/22
Received By... Sign...

Purchase Order

   14-07-2022 17:33:28

90044
14.07.22 12:47:26

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

GSTIN 36ATWPA1307P1ZC

9642662732

Doc No	90044	193430
Doc Date	14-07-2022	
Quote No	Nil	
Quote Date	14-07-2022	
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	14.00	450.00	0.00	5.00	6,615.00
2	4064 - Consumables - Umbrella - other - nos	7.00	280.00	0.00	12.00	2,195.20
					Total Order Value . . .	**8,810.20**

Rupees : Eight Thousand Eight Hundred Ten 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
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 Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Santosh Tarpaulin***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	4.07.22			
Site & Phase :	Gulmohar Rsidency	Time:				
Supplier:		Req. No.	193430			
Material required before date:		ID No.				

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS6007-Consumables-Rain Coat----Nos	14	0	14		
2	CONS5716-Consumables-Umbrella----Nos	7	0	7		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards site general work purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	K.Srikanth			
Approved By:				
Sign & Date:				

APPROVED BY
04 JUL 2022
M. RAM PRASAD (G.M.R.)
Project Manager

APPROVED
06 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Regr
found