E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/07/22	Prepared by	Ramya	Serial no.	6472
Supplier name	Santhosh Tarpaulin.			HO inward no.	
Firm/Company	MH. Pvt Ltd	Project	SOV-iii	HO received date	
PO/WO date	08/07/22	PO/WO No.	89865	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	190	11/07/22	1890/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1890
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109786	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:	1,890/-
Amount E – PO / WO value:	1,890/-
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	01/08/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	P. Ramya				
Sign:	R				
Date	28/07/22				
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 HOUSING PVT .LTD 5-4-187/3&4 IInd floor MG ROAD SECUNDERABAD 500003 **GSTIN No. 36AADCM5906D2Z0**	Invoice No: **190** Invoice Date: 11/07/2022 P.O.No.89865/185250 P.O.Date: 08.07.2022

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

Rupees in words ONE THOUSAND EIGHT HUNDRED NINTY ONLY	**Total ::**	**1,800.00**
	CGST @ 2.5%	**45.00**
	SGS @ 2.5%	**45.00**
	IGST% ::	
	Grand Total ::	**1,890.00**
Receiver Signature & Seal	**For SANTHOSH TARPAULIN** **Authorized Signatory**	

INWARD
Inward No: 448 Dt: 20/7/22
MRN No: 109786 Dt: 20/7/22
Received By:
M H P L-SC/-III

SUMMIT SALES LLP
IN WARD
No. 97630
Date: 26/7
Sign:
R.R. DIST.

Purchase Order

 08-07-2022 15:25:33

89865
29.06.22 2:18:59

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	89865	185250
Doc Date	08-07-2022	
Quote No	Nil	
Quote Date	08-07-2022	
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 *XL-2 & L-2*	4.00	450.00	0.00	5.00	1,890.00
				Total Order Value . . .	**1,890.00**

Rupees : One Thousand Eight Hundred Ninty 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 QC Staff (Bharath, Sunil, Sai Kiran, Sneha) purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Housing Pvt.Ltd*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Santosh Tarpaulin*

Name : ____________ Date : __/__/____

Requisition Form

Company Name:	MHPl SOV						
Site & Phase :	SOV-III	Date:	07-07-2022				
Supplier:		Time:	05:00				
Material required before date:		Req. No.	185250				
	09-07-2022	ID No.	77827				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	CONS6007-Consumables-Rain Coat---Nos						
2		4	0	4			
3							
4							
5							
6							
7	89865						
8							
9							
10							
Remarks:	For (XL-2nos for Bharath,Sunil and L-2nos for Sai kiran, Sneha) QC team purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	K.Tulasi Rani						
Approved By:							
Sign & Date:							

APPROVED
11 JUL 2022
Sr. MANAGER PURCHASE