(E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/07/22	Prepared by	Ramya	Serial no.	6473
Supplier name	Santhosh Tarpaulin			HO inward no.	
Firm/Company	MH Pvt Ltd	Project	SOV - III	HO received date	
PO/WO date	11/07/22	PO/WO No.	89866	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	191	11/07/22	2,835/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,835/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	109785	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:			2,835/-
Amount E – PO / WO value:			2,835/-
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:	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.

6T98

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: **191**
Invoice Date: 11/07/2022
P.O.No.89866/185249
P.O.Date: 08.07.2022

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	RAINCOATS	6201	6 NOS	@ 450/-	**2,700.00**

Rupees in words TWO THOUSAND EIGHT HUNDRED THIRTY FIVE ONLY

Total ::	**2,700.00**
CGST @ 2.5%	**67.50**
SGS @ 2.5%	**67.50**
IGST% ::	
Grand Total ::	**2,835.00**

Receiver Signature & Seal

For SANTHOSH TARPAULIN

Authorized Signatory

INWARD
Inward No: 447 Dt: 20/7/22
MRN No: 109788 Dt: 20/7/22
Received By: Sign:
M H P L-SOV-III

SUMMIT SALES LLP
INWARD
No. 5503/567
Date:
Sign:
R.R. DIST.

Purchase Order

 08-07-2022 15:25:33

89866
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	89866	185249
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-5 & XXL-1*	6.00	450.00	0.00	5.00	2,835.00
		Total Order Value . . .			**2,835.00**

Rupees : Two Thousand Eight Hundred Thirty Five 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 office Staff (Kiran Kumar, Chandrakanth, Purshotham, Sanketh, Meenakshi, Tulasi) 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:	MHPLSOV					
Site & Phase :	SOV-III	Date:	07-07-2022			
Supplier:		Time:	05:00			
Material required before date:		Req. No.	185249			
	09-07-2022	ID No.	77826			
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						
3						
4						
5	89866					
6						
7						
8						
9						
10						
Remarks:	For (5XL-1no for Kiran kumar XXL-1no for Chandrakanth XL-2nos for Purshotham & Sanketh & L-2nos for Meenakshi & Tulasi) office staff purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:						
Sign & Date:						

APPROVED
11 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE