

(E)  
PURCHASE DIVISION  
Advice for approval for credit to supplier

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

| Sl no. | Bill no. | Bill date | Bill amount | Original attached                                                   |
|--------|----------|-----------|-------------|---------------------------------------------------------------------|
| 1.     | 191      | 11/07/22  | 2,835/-     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 3.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 4.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> 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: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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:          | Ranya              |                  |            |            |                  |
| Sign:          | <i>[Signature]</i> |                  |            |            |                  |
| 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.

8718

**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

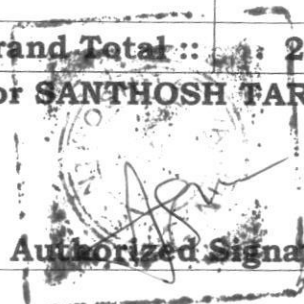
To MODI HOUSING PVT .LTD  
5-4-187/3&4 IInd floor MG ROAD  
SECUNDERABAD 500003

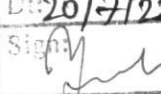
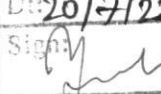
**GSTIN No. 36AADCM5906D2Z0**Invoice No: **191**

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        |
| <b>Rupees in words TWO THOUSAND EIGHT HUNDRED THIRTY FIVE ONLY</b> |              |              |       | <b>Total ::</b>                                                                                                                                      | <b>2,700.00</b> |
|                                                                    |              |              |       | <b>CGST @ 2.5%</b>                                                                                                                                   | <b>67.50</b>    |
|                                                                    |              |              |       | <b>SGS @ 2.5%</b>                                                                                                                                    | <b>67.50</b>    |
|                                                                    |              |              |       | <b>IGST% ::</b>                                                                                                                                      |                 |
|                                                                    |              |              |       | <b>Grand Total ::</b>                                                                                                                                | <b>2,835.00</b> |
| Receiver Signature & Seal                                          |              |              |       | <b>For SANTHOSH TARPAULIN</b><br><br><b>Authorized Signatory</b> |                 |

|                                                                                                  |                                                                                           |
|--------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| <b>INWARD</b>                                                                                    |                                                                                           |
| Inward No: 442                                                                                   | Dt: 20/7/22                                                                               |
| MRN No: 109788                                                                                   | Dt: 20/7/22                                                                               |
| Received By:  | Sign:  |
| M H P L-SOV-III                                                                                  |                                                                                           |





## Purchase Order

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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<br>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

**Penalty 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

Accepted the above Terms And Conditions

For **Santosh Tarpaulin**Name : 

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_



|                                |                                      |                                                                                                                                              |                       |                  |           |             |  |
|--------------------------------|--------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------|-----------|-------------|--|
| Requisition Form               |                                      | Company Name: MHPLSOV                                                                                                                        |                       | Date: 07-07-2022 |           |             |  |
| Site & Phase :                 |                                      | SOV-III                                                                                                                                      |                       | Time: 05:00      |           |             |  |
| Supplier:                      |                                      |                                                                                                                                              |                       | Req. No. 185249  |           |             |  |
| Material required before date: |                                      | 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                              |                                      |                                                                                                                                              |                       |                  |           |             |  |
| 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                                                                                                                              |                       |                  |           |             |  |
| Prepared By: K. Tulasi Rami    |                                      |                                                                                                                                              |                       |                  |           |             |  |
| Approved By:                   |                                      |                                                                                                                                              |                       |                  |           |             |  |
| Sign & Date                    |                                      |                                                                                                                                              |                       |                  |           |             |  |

APPROVED  
11 JUL 2022  
P. PRABHAKAR  
Sr. MANAGER PURCHASE

MD

89866

