PURCHASE DIVISION
Advice for approval for credit to supplier

e

Date:	3/8/22	Prepared by	Monis	Serial no.	
Supplier name	Santhosh Tarpaulin			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	12/7/22	PO/WO No.	89940	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	210	27/7/22	1,882/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,882/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	110066	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:	1,882/-
Amount E – PO / WO value:	1,882/-
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	8/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monis				
Sign:	Monis				
Date	3/8/22				
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 PROPERTIES PVT.LTD 5-4-187/3&3 IInd floor MG ROAD SECUNDERABAD 500003 **GSTIN No. 36AABCM4761E1ZM**	Invoice No: **210** Invoice Date: 27/07/2022 P.O.No.89940/178640 P.O.Date: 12.07.2022

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	UMBRELLA	6601	6 NOS	@ 280/-	**1,680.00**

Rupees in words ONE THOUSAND EIGHT HUNDRED EIGHTY ONE AND SIXTY PAISE ONLY	**Total ::**	**1,680.00**
	CGST @ 6 %	**100.80**
	SGST @ 6 %	**100.80**
	IGST 18% ::	
	Grand Total ::	**1,881.60**

Receiver Signature & Seal

For SANTHOSH TARPAULIN

SANTHOSH TARPAULIN
2-9-39/7/3, Forzenguda,
Suryanagar, Old Alwal,
Medchal-Malkajgiri Dist-500 010. T.S.

Authorized Signatory

INWARD
Inward No: 20037 Dt: 29/07/22
MRN No: 110086 Dt: 29/7/22
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 72207
Date: 30/7
Sign:

Purchase Order

Page(s) 1 Of 1   12-07-2022 12:49:47

89940
29.06.22 2:19:00

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

GSTIN 36ATWPA1307P1ZC

9642662732

Doc No	89940	178640
Doc Date	12-07-2022	
Quote No	Nil	
Quote Date	12-07-2022	
SupplyType	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4064 - Consumables - Umbrella - other - nos	6.00	280.00	0.00	12.00	1,881.60
		Total Order Value . . .			**1,881.60**

Rupees : One Thousand Eight Hundred Eighty One 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 Properties Pvt.Ltd.*

Authorised Signatory

Name : 14/07/22

Accepted the above Terms And Conditions

For *Santosh Tarpaulin*

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	Modiproperties Pvt Ltd	Date:	09.07.2022			
Site & Phase :	Mayflower Platinum	Time:	04:48			
Supplier:		Req. No.	178640			
Material required before date:	12.07.2022	ID No.	77911			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS5716-Consumables-Umbrella----Nos 89940	6	0	6		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards Site Use purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	R.Ashok					
Approved By:	K.Narender Reddy					
Sign & Date:		8/7/2022				

APPROVED
14 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT