

PURCHASE DIVISION
Advice for approval for credit to supplier

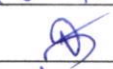
(E)

6957

Date:		9/8/22		Prepared by	Deepa	Serial no.	
Supplier name		Santhosh tarPaulin				HO inward no.	
Firm/Company		MRMHP		Project	AGH	HO received date	
PO/WO date		21/7/22		PO/WO No.	90254	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	211	28/7/22	4089.40	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		4,089.40
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	110157	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:		4,089.40
Amount E – PO / WO value:		4,089.40
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		15/8/22
Remarks: final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	9/8/22				
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 REALTY (MIRYALGUDA)LLP

5-4-187/3&4 IInd floor MG ROAD

SECUNDERABAD 500003

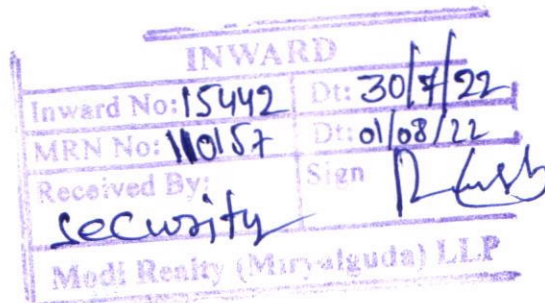
GSTIN No. 36ABCFM6774G2ZZInvoice No: **211**

Invoice Date: 28/07/2022

P.O.No.90254/165696

P.O.Date: 21.07.2022

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	RAINCOATS	6201	6 NOS	@ 450 /-	2,700.00
2	UMBRELLA	6601	4 NOS	@ 280/-	1,120.00
Rupees in words FOUR THOUSAND EIGHTY NINE AND FOURTY PAISE ONLY				Total ::	3,820.00
				CGST @2.5+6%	67.5+67.20
				SGST@2.5+6%	67.5+67.20
				IGST ::	
				Grand Total ::	4,089.40
Receiver Signature & Seal				For SANTHOSH TARPAULIN SANTHOSH TARPAULIN # 2-9-39/7/3 Forzenguda, Suryanagar, Old Alwal, Medchal, Malkajgiri District - 500 010. Authorized Signatory T.S.	



TAX-INVOICE

SANTHOSH TARPAULIN

2-9-39/7/3, Forzenguda,
Suryanagar, Old Alwal,
Medchal, Malkajgiri District - 500 010.
Telangana State

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Email id: santhoshtarp@gmail.com
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5-4-187/3&4 IInd floor MG ROAD
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CGST @2.5+6% 67.5+67.20

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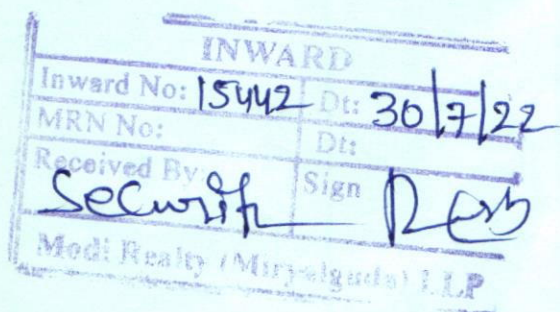
IGST ::

Grand Total :: 4,089.40

For SANTHOSH TARPAULIN

Receiver Signature & Seal

SANTHOSH TARPAULIN
2-9/7/3, Forzenguda
Authorized Signatory
Medchal-Malkajgiri Dist-500 010. T.S.



Purchase Order

Page(s) 1 Of 1

21-07-2022 16:33:36



90254

14.07.22 12:47:28

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

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

GSTIN 36ATWPA1307P1ZC

9642662732

Doc No	90254 165696
Doc Date	21-07-2022
Quote No	Nil
Quote Date	21-07-2022
SupplyType	Supply

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 600700 - CONS-Consumables - Rain Coat-- - - - Nos	6.00	450.00	0.00	5.00	2,835.00
2 571600 - CONS-Consumables - Umbrella-- - - - Nos	4.00	280.00	0.00	12.00	1,254.40

Total Order Value . . . 4,089.40

Rupees : Four Thousand Eighty Nine and Paise Fourty 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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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 Security & staff purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

25/07/22

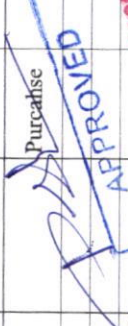
Accepted the above Terms And Conditions

For **Santosh Tarpaulin**

Name :

Date : _/_/

Requisition Form		Miryalguda Site							
Company Name:		Modi Realty Miryalguda LLP		Date:		19-07-2022			
Site & Phase :		AVR Gulmohar Homes		Time:		15.00 PM			
Supplier:				Req. No.		165696			
Material required before date:		25-07-2022		ID No.		78190			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	CONS6007-Consumables-Rain Coat----	6	6	6					
2	CONS5716-Consumables-Umbrella-----	4	4	4					
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		Above material required for office staff and security person							
Prepared By:		Engineer		Project Manager		Purchaser		MD	
Approved By:		Suman		Zakir					
Sign & Date:									



APPROVED

10 JUL 2022

P. PRABHAKAR

Sr. MANAGER PURCHASE