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	MRMNLP	Project	Agb	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:	Deeps				
Sign:	[signature]				
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. 36ABCFM6774G2ZZ

Invoice 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**
				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**

Rupees in words FOUR THOUSAND EIGHTY NINE AND FOURTY PAISE ONLY

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

SUMMIT SALES LLP
IN WARD
No: 97552
Date: 8/8/22
Sign:
R.R. DIST.

INWARD
Inward No: 15442 Dt: 30/7/22
MRN No: 110157 Dt: 01/08/22
Received By: security Sign
Modi Realty (Miryalguda) LLP

TAX-INVOICE

SANTHOSH TARPAULIN

2-9-39/7/3, Forzenguda,
Suryanagar, Old Alwal,
Medchal, Malkajgiri District – 500 010.
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GSTIN :36ATWPA1307P1ZC
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Invoice No: **211**
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Rupees in words FOUR THOUSAND EIGHTY NINE AND FOURTY PAISE ONLY

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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 Dist-500 010. T.S.

Authorized Signatory

SUMMIT SALES LLP
INWARD
No: 97552
Date: 5/8/22
Signe:
R.R. DIST.

INWARD
Inward No: 15442 Dt: 30/7/22
MRN No: Dt:
Received By: Security Sign
Modi Realty (Miryalguda) LLP

Purchase Order

 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
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 Security & staff purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty (Miryalguda) LLP***
Authorised Signatory

25/07/22

Name : ______________________

Name : ______________________

Accepted the above Terms And Conditions

For ***Santosh Tarpaulin***

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----Nos	6		6		
2	CONS5716-Consumables-Umbrella----Nos 90254	4		4		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Above material required for office staff and security persion					
	Engineer	Project Manager		Purcahse		MD
Prepared By:	Suman	Zakir				
Approved By:						
Sign & Date:						

APPROVED
0 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE