PURCHASE DIVISION
Advice for approval for credit to supplier

(6)

Date:	10/8/22	Prepared by	Baskar	Serial no.	7084
Supplier name	Santosh Tarpaulin			HO inward no.	
Firm/Company	MRAMLLP	Project	GMR	HO received date	
PO/WO date	25/7/22	PO/WO No.	28/7/22	Scan ID.	

Sl no.	Bill no.	Bill date 90335	Bill amount	Original attached
1.	212	28/7/22	1890-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1890-00
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	11023	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:			1890-00
Amount E – PO / WO value:			1890-00
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:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date		10 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 10 AUG 2022 P. PRABHAKAR MANAGER PURCHASE

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 MALLAPUR LLP 5-4-187/3&3 IInd floor SOHAM MANSION MG ROAD SECUNDERABAD 500003 **GSTIN No. 36AAEFM1459R1ZP**	Invoice No: **212** Invoice Date: 28/07/2022 P.O.No.90335/193499 P.O.Date: 25.07.2022

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	RAINCOATS	6201	4 NOS	@ 450 /-	1,800.00

Rupees in words ONE THOUSAND EIGHT HUNDRED NINTY AND ONLY	**Total ::**	**1,800.00**
	CGST @2.5 %	**45.00**
	SGST@2.5 %	**45.00**
	IGST ::	
	Grand Total ::	**1,890.00**

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
MODI REALTY MALLAPUR LLP
Ware No 8958 Dt. 2/8/22
MRN No 110231 Dt. 3/8/22
Received By Sign 2/8/22

SUMMIT SALES LLP
IN WARD
No: 97517
Date: 5/8/22
Sign:
R.R. DIST.

Purchase Order

 25-07-2022 14:37:15

90335
14.07.22 12:47:29

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

GSTIN 36ATWPA1307P1ZC

9642662732

Doc No	90335	193499
Doc Date	25-07-2022	
Quote No	Nil	
Quote Date	25-07-2022	
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	4.00	450.00	0.00	5.00	1,890.00
		Total Order Value . . .			**1,890.00**

Rupees : One Thousand Eight Hundred Ninty 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
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 staff purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Santosh Tarpaulin*

Name : ____________

Date : __/__/__

Requisition Form							
Company Name:	MRMLLP	Date:	21.07.22				
Site & Phase :	GMR	Time:	12:00				
Supplier:		Req. No.	193499				
Material required before date:	23.07.22	ID No.	78290				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	CONS6007-Consumables-Rain Coat----Nos 90335	4	0	4			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	For sales office staff purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Basaveshwari						
Approved By:		APPROVED					
Sign & Date:		21 JUL 2022					

APPROVED
2 6 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE