PURCHASE DIVISION
Advice for approval for credit to supplier

-L 7375

Date:	20/8/22	Prepared by	Manoj	Serial no.	- ~~7292~~
Supplier name	Santosh Tarpaulin			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	29/7/22	PO/WO No.	90538	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	218	2/8/22	54,180/-	☑ Yes □ No
2.	226	11/8/22	40,635/-	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	94,815/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110619 & 110304 — 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:	94,815/-
Amount E – PO / WO value:	94,815/-
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	29/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	20/8/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
22 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

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 POCHARAM LLP 5-4-183/3&3 IInd floor SOHAM MANSION MG ROAD SECUNDERABAD 500003 **GSTIN No. 36ABIFM1836H1Z7**	Invoice No: **218** Invoice Date:02/08/2022 P.O.No.90538/182070 P.O.Date: 29.07.2022

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	SEFT NET SIZE 10mtr X 3mtr	5608	20NOS	2,580.00	**51,600.00**

Rupees in words FIFTY FOUR THOUSAND ONE HUNDRED EIGHTY ONLY	**Total ::**	**51,600.00**
	CGST @ 2.5 %	**1,290**
	SGST @ 2.5 %	**1,290**
	IGST 18% ::	
	Grand Total ::	**54,180.00**

Receiver Signature & Seal

For SANTHOSH TARPAULIN

Authorized Signatory

INWARD
Inward No: 11561 Dt: 4/08/22
MRN No: 110304 Dt: 5/8/22
Received By: Bhoh Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 97910
Date: 18/8/22
Sign:

e-Way Bill

E-Way Bill No:	**1415 0795 2068**
E-Way Bill Date:	**02/08/2022 02:19 PM**
Generated By:	**36ATW PA130 7P1ZC - SANTHOSH TARPAULIN**
Valid From:	**02/08/2022 02:19 PM [11Kms]**
Valid Until:	**03/08/2022**

Part - A

GSTIN of Supplier	**36ATWPA1307P1ZC,SANTHOSH TARPAULIN**
Place of Dispatch	**Medchal Malkajgiri,TELANGANA-500010**
GSTIN of Recipient	**36ABI FM183 6H1Z7 ,MODI REALITY POCHARAM LLP**
Place of Delivery	**SECUNDERABAD,TELANGANA-500003**
Document No.	**218**
Document Date	**02/08/2022**
Transaction Type:	**Regular**
Value of Goods	**54180**
HSN Code	**5608 - SIZE 3MTR X 10MTR**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UC1143	Medchal Malkajgiri	02/08/2022 02:19 PM	36ATWPA1307P1ZC	-	-

141507952068

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 POCHARAM LLP
5-4-183/3&3 IInd floor SOHAM
MANSION MG ROAD
SECUNDERABAD 500003
GSTIN No. 36ABIFM1836H1Z7

Invoice No: **226**
Invoice Date:11/08/2022
P.O.No.90538/182070
P.O.Date: 29.07.2022

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	SEFT NET SIZE 10mtr X 3mtr	5608	15 NOS	2,580.00	**38,700.00**

Rupees in words FOURTY THOUSAND SIX HUNDRED THITY FIVE ONLY

Total ::	**38,700.00**
CGST @ 2.5 %	**967.50**
SGST @ 2.5 %	**967.50**
IGST 18% ::	
Grand Total ::	**40,635.00**

Receiver Signature & Seal

For SANTHOSH TARPAULIN

Authorized Signatory

INWARD
Inward No: 11583 Dt: 11/08/22
MRN No: 110619 Dt: 11/08/22
Received By: Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP
IN WARD
No: 97911
Date: 18/8/22
Sign:
R.R. DIST.

Estimate/Draft PO

 29-07-2022 16:42:52

90538
29.07.22 12:09:34

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Santosh Tarpaulin 2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010 **GSTIN** 36ATWPA1307P1ZC 9642662732	**Doc No**	90538	182070
	Doc Date	29-07-2022	
	Quote No	nil	
	Quote Date	27-07-2022	
	SupplyType	Supply	

Kind Attn : Santosh Kumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	700400 - MISC-Miscellaneous - Safety Net-- - 3000X10000MM - Mtrs	35.00	2,580.00	0.00	5.00	94,815.00
					Total Order Value . . .	**94,815.00**

Rupees : Ninty Four Thousand Eight Hundred Fifteen Only.

Terms and Conditions :-

Specification /	Item shall be of 'ICON' brand, double core. Blue HDPE net Border mounted with 12mm Poly Propline yellow colour rope with tie cord.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
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 A-Safety net fixing at slab 4 (2nd floor)columns external side purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect from SOVLLP.

For MDs APPROVAL

- ☑ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
30 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Realty Pocharam LLP*

Authorised Signatory

30/07/22

Name : ______

Accepted the above Terms And Conditions

For *Santosh Tarpaulin*

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	27-07-2022			
Site & Phase :	NGH	Time:	13.00			
Supplier:		Req. No.	182070			
Material required before date:	29-07-2022	ID No.	78406			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	MISC7004-Miscellaneous-Safety Net---3000X10000MM-Mtrs	35		35		
2	PO:90538					
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Block - A -Safety Net Fixing at Slab 4 (2nd Floor) Columns External Side purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vijay Raj					
Approved By:						
Sign & Date:	27-07-2022					

APPROVED
0 0 AUG 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE