

PURCHASE DIVISION
Advice for approval for credit to supplier



8388

Date: 14/9/22		Prepared by: [Signature]		Serial no.	
Supplier name: Santhosh Taggaulins		Project: MPL		HO inward no.	
Firm/Company: MPP		PO/WO No: 90890		HO received date	
PO/WO date: 10/8/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	229	13/8/22	945/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		945/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 111608	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:		945/-
Amount E – PO / WO value:		945/-
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		19/9/22
Remarks:		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]				
Sign:	[Signature]				
Date	14/9/22				
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

ToMODI PROPERTIES PVT.LTD
5-4-187/3&3Ind floor MG ROAD
SECUNDERABAD 500003
GSTIN No. 36AABCM4761E1ZM

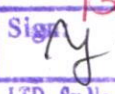
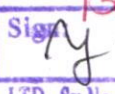
Invoice No: **229**

Invoice Date: 13/08/2022

P.O.No.90890/178700

P.O.Date: 10.08.2022

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	RAIN COAT	6201	2NOS	@ 450/-	900.00
Rupees in words NINEHUNDRED FOURTY FIVEONLY				Total ::	900.00
				CGST @ 2.5%	22.50
				SGST @ 2.5%	22.50
				IGST 18% ::	
				Grand Total ::	945.00
Receiver Signature & Seal				For SANTHOSH TARPAULIN  Authorized Signatory	

INWARD	
Inward No: 20206	Dt: 12/9/22
MRN No: 111605	Dt: 12/9/22
Received By: 	Sign: 
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



Purchase Order

Page(s) 1 Of 1

10-08-2022 12:55:37



90890

29.07.22 12:09:36

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	90890	178700
Doc Date	10-08-2022	
Quote No	Nil	
Quote Date	10-08-2022	
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	2.00	450.00	0.00	5.00	945.00
Total Order Value . . .					945.00

Rupees : Nine Hundred Fourty Five 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
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 Vineela & Ravi purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Santosh Tarpaulin**

Name : _____

Date : __/__/__

Requisition Form		Company Name: Modi properties pvt ltd		Date: 8/8/2022			
Site & Phase :		May flower platinum		Time:			
Flat/Block no.							
Supplier:							
Material required before date:				Req. No. 178700			
S No	Item	11/8/2022 ID No.	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS6007-Consumables-Rain Coat---Nos			78770			
2			2		2		
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		Towards vinnela madam and Ravi sir					
Engineer							
Prepared By: N Divya							
Approved By: K Narender reddy							
Sign & Date:							

Project Manager

Purchase

APPROVED

11 AUG 2022

MD

P. PRABHAKAR

Sr. MANAGER PURCHASE