

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:		03/10/22		Prepared by		Venkatesh		Serial no.		9048	
Supplier name		Santosh Tarpali						HO inward no.			
Firm/Company		MHPL		Project		Sov II		HO received date			
PO/WO date		03/08/22		PO/WO No.		90693		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	222			05/08/22			5040			☒ Yes ☐ No	
2.							-			☐ Yes ☐ No	
3.							-			☐ Yes ☐ No	
4.							-			☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):									5040 200		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		110307				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:									5040 200		
Amount E – PO / WO value:									3024 200		
Amount F – Difference (A – E):									2016 200		
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				10/10/2022							
Remarks: Final Bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:											
Sign:				Venkatesh							
Date											
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 HOUSING PVT LTD
5-4-187/3&4IIInd floor MG ROAD
SECUNDERABAD 500003

GSTIN No. 36AADCM5906D2Z0

Invoice No:**222**

Invoice Date: 05/08/2022

P.O.No.90693/185264

P.O.Date: 03.08.2022

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	AGRO SHADE NET SIZE 3mtr X 50mtr	6500	300 Q MTR	@ 16/-	4,800.00

Rupees in words
FIVE THOUSAND FOURTY only

Total :: 4,800.00

CGST @ 2.5% :: 120.00

SGST @ 2.5% :: 120.00

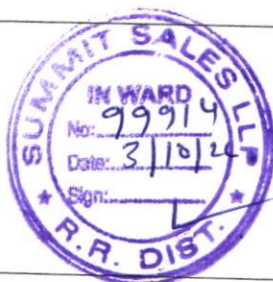
IGST 18% ::

adjust ::

Grand Total :: 5,040.00

For SANTHOSH TARPAULIN

Receiver Signature & Seal



Authorized Signatory

TAX-INVOICE**SANTHOSH TARPAULIN**

2-9-39/7/3, Forzenguda,
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5-4-187/3&4IIInd floor MG ROAD
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Receiver Signature & Seal

**Authorized Signatory**

Purchase Order

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90693

29.07.22 12:09:35

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details

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

GSTIN 36ATWPA1307P1ZC

9642662732

Doc No	90693	185264
Doc Date	03-08-2022	
Quote No	NIL	
Quote Date	03-02-2022	
SupplyType	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 571000 - MISC-Miscellaneous - Agro Shade Net-- - 3000X3000MM - Sqm 30m x 3 m-05nos	180.00	16.00	0.00	5.00	3,024.00
Total Order Value . . .					3,024.00
Rupees : Three Thousand Twenty Four Only.					

Terms and Conditions :-

Specification / Item shall be of "SunPack" brand, 1st qty, green colour, 50% shade. each bundle 150sqmtrs.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 3 days

Delivery Location Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

Penalty For Delay Nil

Transportation Extra. Estimated cost is Rs. 200/-

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual measurement at sit. Above order for totlot 2 side wall tying purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Housing Pvt.Ltd**

Authorised Signatory

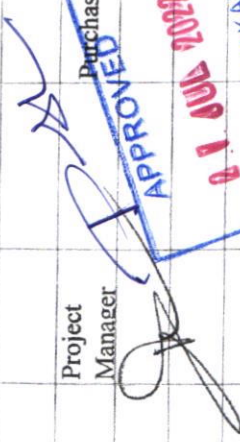
Accepted the above Terms And Conditions

For **Santosh Tarpaulin**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form		Company Name: MHPL-SOV-III		Date: 27-07-2022	
Site & Phase :		SOV-III		Time: 14:20	
Supplier:				Req. No. 185264	
Material required before					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	MISC5710-Miscellaneous-Agro Shade Net---3000X30000MM-Sqm	02 Bundles	78569	0 02Bundles	
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks: For TOTLOT-2 Side Wall Tying Purpose					
Engineer		Project Manager		Purchase	MD
Prepared By: K. Purshotham		 APPROVED 01 JUL 2022 P. PRABHAKAR Sr. Manager PURCHASE			
Approved By:					
Sign & Date:					

90693

87616

TAX-INVOICE

SANTHOSH TARPAULIN

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

GSTIN :36ATWPA1307P12C

Email id: santhoshtarp@gmail.com
Cell: 9642662732

Bank Account : AXIS BANK
Acc.No.919020039284737

IFSC CODE :UTIB0001378

To MODI HOUSING PVT .LTD
5-4-187/3&4 IInd floor MG ROAD
SECUNDERABAD 500003

GSTIN No. 36AADCM5906D220

Invoice No: **222**

Invoice Date: 05/08/2022

P.O.No.90693/185264

P.O.Date: 03.08.2022

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es in words **FIVE THOUSAND FOURTY**

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Total :: 4,800.00

CGST @ 2.5 % 120.00

SGST @ 2.5% 120.00

IGST% ::

Grand Total :: 5,040.00

For SANTHOSH TARPAULIN

Authorized Signatory

INWARD	
Inward No: 471	Dt: 5/8/22
MRN No: 110307	Dt: 5/8/22
Received By:	Sign:
M H P L-SOV-III	

