PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/10/22	Prepared by	Venkatesh	Serial no.	**9048**
Supplier name	Santhosh Tarpalin			HO inward no.	
Firm/Company	MHPL	Project	Sov III	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=00
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=00
Amount E – PO / WO value:	3024=00
Amount F – Difference (A – E):	2016=00
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:		Venkat			
Date		APPROVED 03 OCT 2022 P. VENKATESHWARLU MANAGER PURCHASE			
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&4IInd 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**

Receiver Signature & Seal

SUMMIT SALES LLP
IN WARD
No: 9991
Date: 3/10/24
Sign:
R.R. DIST.

For SANTHOSH TARPAULIN

Authorized Signatory

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&4IInd floor MG ROAD
SECUNDERABAD 500003
GSTIN No. 36AADCM5906D2Z0

Invoice No:**222**
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adjust ::	
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Receiver Signature & Seal

SUMMIT SALES LLP
IN WARD
No: 99914
Date: 3/10/24
Sign:
R.R. DIST.

For SANTHOSH TARPAULIN

Authorized Signatory

Purchase Order

 03-08-2022 4:52:16 PM

90693
29.07.22 12:09:35

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd 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-- - 3000X30000MM - 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 qlty, 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
Penality 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 tieing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Housing Pvt.Ltd***
Authorised Signatory

Name : 05/08/22

Accepted the above Terms And Conditions
For ***Santosh Tarpaulin***

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	30-07-2022	ID No.	78549			
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	0	02Bundles		
2						
3						
4						
5						
6						
7	90693.					
8						
9						
10						
Remarks:	For TOTLOT-2 Side Wall Tieing Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Purshotham					
Approved By:						
Sign & Date:						

APPROVED
01 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

876/16

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
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To MODI HOUSING PVT .LTD
5-4-187/3&4 IInd floor MG ROAD
SECUNDERABAD 500003
GSTIN No. 36AADCM5906D2Z0

Invoice No: **222**
Invoice Date: 05/08/2022
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CGST @ 2.5 %	120.00
SGST @ 2.5%	120.00
IGST% ::	
Grand Total ::	5,040.00

er Signature & Seal

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

SUMMIT SALES LLP
IN WARD
No: 97592
Date: 9/8/22
Sign:
R.R. DIST.