PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/10/22	Prepared by	Venkatesh	Serial no.	9137
Supplier name	Santhosh Tarpaulin			HO inward no.	
Firm/Company	MHPL	Project	SOV III	HO received date	
PO/WO date	28/09/22	PO/WO No.	92360	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	246	29/09/22	5959	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5546200
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	112453	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:	5959200
Amount E – PO / WO value:	5546200
Amount F – Difference (A – E):	413200
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	17/10/2022
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		APPROVED			
Date		09 OCT 2022			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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

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

Invoice No: **246**
Invoice Date: 29/09/2022
P.O.No.92360/185300
P.O.Date: 28.09.2022

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	LDPE POLITHIN SHIET SIZE 12ft X 15ft	3920	50 . KGS	@ 94/-	4,700.00
2	TRASPORTATION	3920		@350/-	350.00

Rupees in words FIVE THOUSAND NINE HUNDRED FIFTY NINE only

Total ::	**5,050.00**
CGST @ 9 % ::	**454.50**
SGST @ 9 % ::	**454.50**
IGST 18% ::	
adjust ::	
Grand Total ::	**5,959.00**

Receiver Signature & Seal

For SANTHOSH TARPAULIN

Authorized Signatory

INWARD
Inward No: 535 Dt: 29/9/22
MRN No: 112453 Dt: 29/9/22
Received By: Sign:
M H P L-SOV-II

SUMMIT SALES LLP
IN WARD
No: 99955
Date: 9/11/22
Sign:
R.R. DIST.

Purchase Order

 28-09-2022 15:03:38 Or

92360
16.09.22 3:01:08

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	**Doc No**	92360	185300
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010	**Doc Date**	28-09-2022	
	Quote No	Nil	
GSTIN 36ATWPA1307P1ZC	**Quote Date**	28-09-2022	
9642662732	**SupplyType**	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	449600 - GENE-General Items - LDPE Cover-Black Color- - 3600X4500MM - Kgs	50.00	94.00	0.00	18.00	5,546.00
					Total Order Value . . .	**5,546.00**

Rupees : Five Thousand Five Hundred Fourty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.for pheripheral road work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

Veeranna 28/09/22

Name : ____________

Accepted the above Terms And Conditions

For ***Santosh Tarpaulin***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	MHPL SOV	Date:	26-09-2022				
Site & Phase :	SOV-III	Time:	4:00				
Unit No./Block No.	For site use						
Supplier:		Req. No.	185300				
Material required before date:	Urgent	ID No.	80070				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	GENE4496-General Items-LDPE Cover-Black Color--3600X4500MM-Kgs 92360	50KGS	0	50KGS			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	For site use purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	K.Tulasi Rani						
Approved By:							
Sign & Date:							

APPROVED
28 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE