

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 09/10/22		Prepared by: Venkatesh		Serial no. 9816	
Supplier name: Senthos Tarpetin				HO inward no.	
Firm/Company: MHP		Project: 50V III		HO received date	
PO/WO date: 26/09/22		PO/WO No. 92388		Scan ID.	

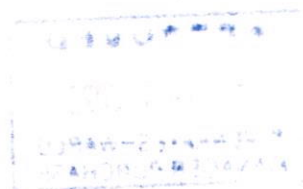
Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	247	29/09/22	5546200	☐ Yes ☐ No
2.			-	☐ Yes ☐ No
3.			-	☐ Yes ☐ No
4.			-	☐ Yes ☐ No

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.: 112454	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:			5546200
Amount E – PO / WO value:			5546200
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		17/10/2022	
Remarks: Final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat			
Sign:					
Date		09 OCT 2022			
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 weightment 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.

8130



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, 2ND FLOOR SEC-BAD
, Telangana-500003.

GSTIN No. 36AADCM5906D2Z0Invoice No: **247**

Invoice Date: 29/09/2022

P.O.No.92388/185366

P.O.Date: 26/09/2022

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	LDPE BLACK COVER SIZE 12ft	3920	50 KGS	@ 94	4700

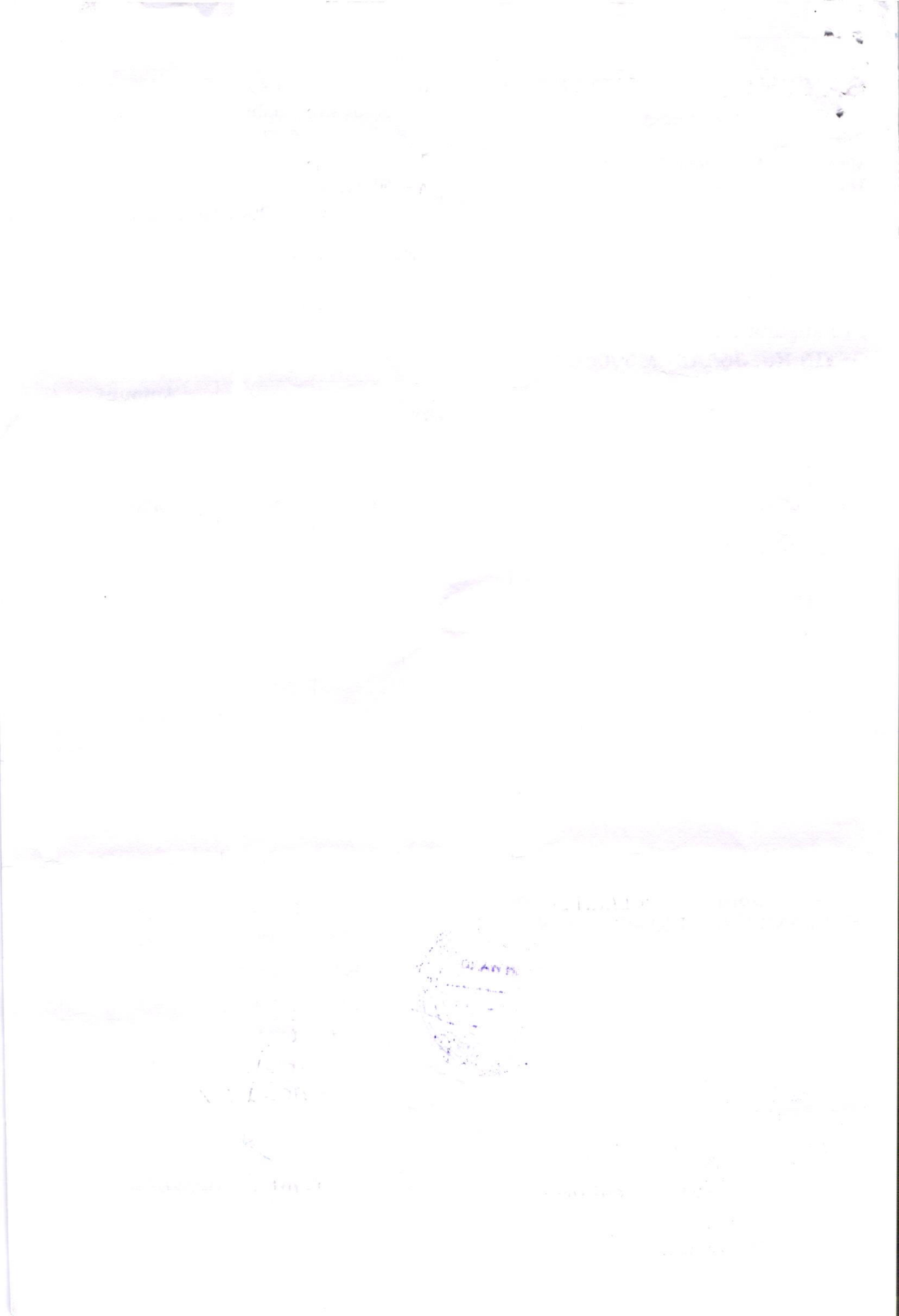
Rupees in words: FOUR LAKH SIXTY SIX
THOUSAND ONE HUNDRED ONLY

**Total :: 4700.00****CGST @ 9% :: 423.00****SGST @ 9% :: 423.00****IGST 18% ::****Total GST :: -****Grand Total :: 5546.00**

Receiver Signature & Seal

INWARD	
Inward No: 536	Dt: 29/9/22
MRN No: 112454	Dt: 29/9/22
Received By:	Sign:
M H P L-SOV-UI	

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

To
MODI HOUSING PVT. LTD.
5-4-187/3&4,2ND FLOOR SEC-BAD
, Telangana-500003.

GSTIN No. 36AADCM5906D2Z0

Invoice No: **247**

Invoice Date: 29/09/2022

P.O.No.92388/185366

P.O.Date: 26/09/2022

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	LDPE BLACK COVER SIZE 12ft	3920	50 KGS	@ 94	4700

Rupees in words: FOUR LAKH SIXTY SIX
THOUSAND ONE HUNDRED ONLY



Total :: 4700.00

CGST @ 9% :: 423.00

SGST @ 9% :: 423.00

IGST 18% ::

Total GST :: -

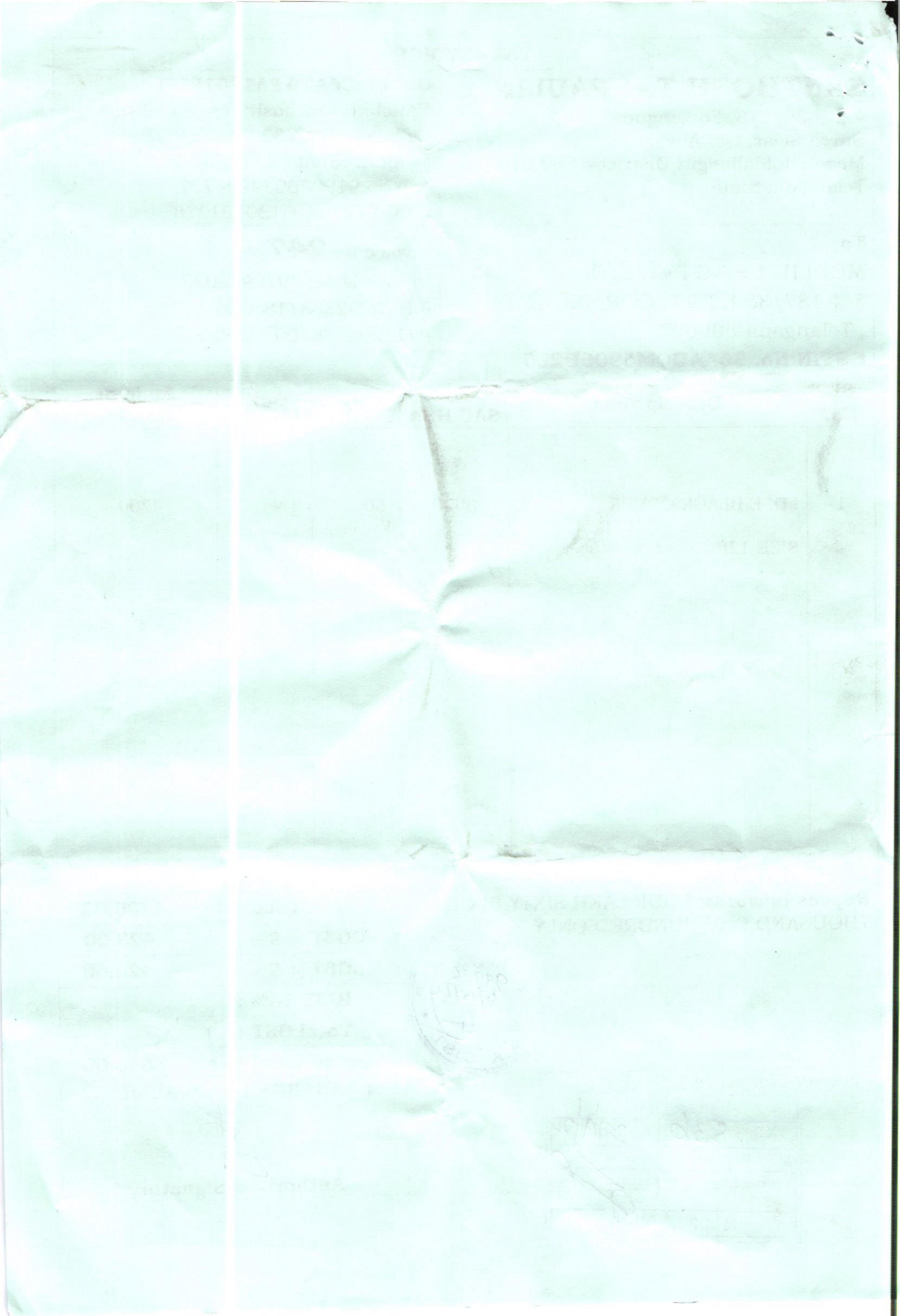
Grand Total :: 5546.00

Receiver Signature & Seal

INWARD	
Inward No: 536	Dt: 29/9/22
MRN No:	Dt:
Received By:	Sign:
M H P L-SOV-111	

For SANTHOSH TARPAULIN

Authorized Signatory



Purchase Order

Page(s) 1 Of 1

28-09-2022 15:03:38

Or



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

GSTIN 36ATWPA1307P1ZC

9642662732

Doc No	92388	185306
Doc Date	28-09-2022	
Quote No	Nil	
Quote Date	28-09-2022	
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

Penalty 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 peripheral 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

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Santosh Tarpaulin**

Date : __/__/__