PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/10/22	Prepared by	Venkatesh	Serial no.	9136
Supplier name	Santhosh Tarpaulin			HO inward no.	
Firm/Company	MHPL	Project	SOV 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:		Venkatesh			
Sign:		APPROVED			
Date		09 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
MANAGER PURCHASE

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&4,2ND 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**

SUMMIT SALES LLP R.R. DIST. INWARD No: 99956 Date: 4/10/22 Sign:

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-III

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**
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1	LDPE BLACK COVER SIZE 12ft	3920	50 KGS	@ 94	4700

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

SUMMIT SALES LLP
IN WARD
No: 99956
Date: 4/10/22
Sign:
R.R. DIST.

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-III

For SANTHOSH TARPAULIN

Authorized Signatory

Purchase Order

 28-09-2022 15:03:38 Or

92388

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**	92388	185306
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

28/09/22

Name : ____________

Accepted the above Terms And Conditions

For ***Santosh Tarpaulin***

Name : ____________

Date : __/__/____