

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 11/10/22		Prepared by: Sushy		Serial no. 9347	
Supplier name: Santhosh Kuparulin				HO inward no.	
Firm/Company: modi Reality		Project: GMR		HO received date	
PO/WO date: 21/9/22		PO/WO No. 92155		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	249	11/10/22	22,420/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 22,420/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 112489	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value: 22,420/-

Amount F – Difference (A – E): 22,184/-

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received 236/-

Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date: 12/10/22

Remarks: final bill -

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sushy	P. Prabhakar			
Sign:					
Date:	11/10/22	11 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 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 REALTY MALLAPUR LLP

5-4-187/3&3IIInd floor MG ROAD

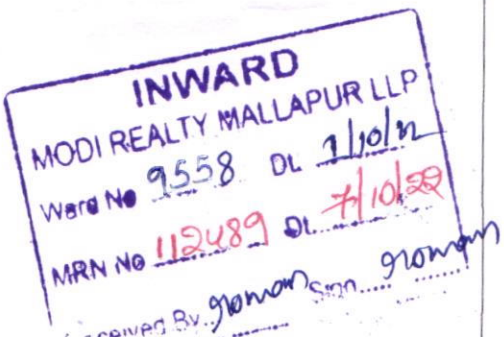
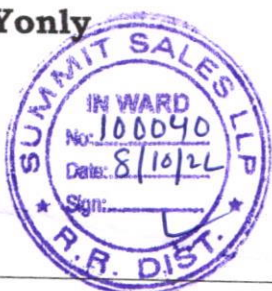
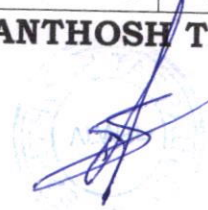
SECUNDERABAD 500003

GSTIN No. 36AAEFM1459R1ZPInvoice No:**249**

Invoice Date: 01/10/2022

P.O.No.92155/193000

P.O.Date: 20.09.2022

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	LDPE POLITHIN SHIET SIZE 12ft X 15ft 	3920	200 KGS	@ 95/-	19,000.00
Rupees in words TWENTY TWO THOUSAND FOUR HUNDERD TWENTYonly 				Total ::	19,000.00
				CGST @ 9% ::	1,710.00
				SGST @ 9% ::	1,710.00
				IGST 18% ::	
				adjust ::	
				Grand Total ::	22,420.00
Receiver Signature & Seal				For SANTHOSH TARPAULIN  Authorized Signatory	

Purchase Order

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22-09-2022 11:05:15 AM



92155

Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

16.09.22 3:01:07

Supplier Details

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

GSTIN 36ATWPA1307P1ZC

9642662732

Doc No	92155	193880
Doc Date	21-09-2022	
Quote No	Nil	
Quote Date	20-09-2022	
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	200.00	94.00	0.00	18.00	22,184.00
Total Order Value . . .					22,184.00

Rupees : Twenty Two Thousand One Hundred Eighty Four Only.

Terms and Conditions :-

Specification /	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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation	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 Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Santosh Tarpaulin**

Name : _____

Date : ___/___/___

Requisition Form											
Company Name:		MRMLLP		Date:		20.09.22					
Site & Phase :		GMR		Time:		5.30					
Unit No./Block No.		Peripheral road									
Supplier:				Req. No.		193880					
Material required before date:		urgent		ID No.		79919					
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		200		0		200			
2											
3											
4											
5											
6											
7											
8											
9											
10											
Remarks:		For Peripheral road work purpose									
Engineer				Project Manager						MD	
Prepared By:		Sufyan									
Approved By:											
Sign & Date											

APPROVED
20 SEP 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE