

PURCHASE DIVISION
Advice for approval for credit to supplier

(6)

Date: 26/10/22		Prepared by: Sneh		Serial no. 9873	
Supplier name: Santhosh tarpaulin		HO inward no.			
Firm/Company: Medi Reality (mangalagudi)		Project: AGH		HO received date	
PO/WO date: 13/10/22		PO/WO No. 92916		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	252	15/10/22	3,958.90/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 3,958.90/-

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

MRN nos.: 112936	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: 3,958.90/-

Amount E – PO / WO value: 3,894.00/-

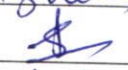
Amount F – Difference (A – E): 64/-

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: final bill - 1/11/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneh				
Sign:					
Date:	26/10/22				
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

To MODI REALTY (Miryalguda) LLP
5-4-187/3&3 IInd floor MG ROAD
SECUNDERABAD 500003
GSTIN No. 36ABCFM6774G2ZZ

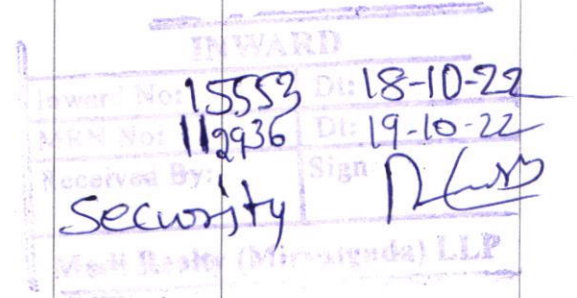
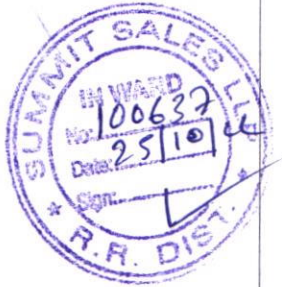
Invoice No: **252**

Invoice Date: 15/10/2022

P.O.No.92916/165748

P.O.Date: 13.10.2022

Sl. No	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	LDPE POLITHIN SHIET 60 MICROANS SIZE 12FT (2 BDL)	3920	30.5 KGS	@ 110/-	3,355.00



Rupees in words THREE THOUSAND NINE
HUNDERD FIFTY EIGHT AND NINTY
PAISE only

Total ::	3,355.00
CGST @ 9 % ::	301.95
SGST @ 9 % ::	301.95
IGST 18% ::	
adjust ::	
Grand Total ::	3,958.90

Receiver Signature & Seal

Signature
9246364748

For SANTHOSH TARPAULIN

Signature
Authorized Signatory

Purchase Order

Page(s) 1 Of 1

13-10-2022 17:39:17



copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

92916
11.10.22 11:08:40

Supplier Details

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

9642662732

Doc No	92916	165748
Doc Date	13-10-2022	
Quote No	Nil	
Quote Date	11-10-2022	
SupplyType	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 822800 - BUIL-Building Material - LDPEPolythene Sheet-60 Micron- - 3600X6000MM - Kgs	30.00	110.00	0.00	18.00	3,894.00
Total Order Value . . .					3,894.00
Rupees : Three Thousand Eight Hundred Ninty Four Only.					

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for western side work casting purpose
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Santosh Tarpaulin**Name : 

Name : _____

Date : __/__/__

Requisition Form		Miryalguda Site					
Company Name:		Modi Realty Miryalguda LLP		Date:		11-10-2022	
Site & Phase :		AVR Gulmohar Homes		Time:		15:00 PM	
Supplier:				Req. No.		165748	
Material required before date:		18-10-2022		ID No.		80569	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	BUIL8228-Building Material-LDPEPolythene Sheet-60 Micron-3600X6000MM-Kgs	30	0	30			
2							
3							
4							
5							
6							
7							
8							
9							
Remarks:		Above material required for western side work casting purpose.					
		Project Manager		Zakir		MD	
Prepared By:							
Approved By:							
Sign & Date:							

APPROVED
Purchase
14 OCT 2022
ST. MANAGER PURCHASE
KAKARASEL

Res 19-110+18-18-6-5
Senthil - 08 Tar Paulin