PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date:	26/10/22	Prepared by	Snehe	Serial no.	9873
Supplier name	Santhosh tarpaulins			HO inward no.	
Firm/Company	Modi Realty (Miyapur) LLP	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
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:	Snehy				
Sign:	[signature]				
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 REALLTY (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**

SUMMIT SALES LLP R.R. DIST. INWARD No: 100637 Date: 25/10/22 Sign:

INWARD Inward No: 15553 Dt: 18-10-22 MRN No: 112936 Dt: 19-10-22 Received By: Security Sign Modi Realty (Miryalguda) LLP

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

9246364748

For SANTHOSH TARPAULIN

Authorized Signatory

Purchase Order

 13-10-2022 17:39:17

ɔpy

92916
11.10.22 11:08:40

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

Supplier Details			
Santosh Tarpaulin	**Doc No**	92916	165748
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010	**Doc Date**	13-10-2022	
	Quote No	Nil	
	Quote Date	11-10-2022	
9642662732	**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
Penality 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 forwastern side work casting purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Santosh Tarpaulin***

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	PO 592916					
5						
6						
7						
8						
9						
Remarks:	Above material required for western side work casting purpose.					
	Engineer	Project Manager		Purcahse		MD
Prepared By:		Zakir				
Approved By:						
Sign & Date:						

APPROVED
14 OCT 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Rs Kg - 110+18% GST
Santhosh Tarpaulin