PURCHASE DIVISION
Advice for approval for credit to supplier

9914

Date:	30/10/22	Prepared by	Venkateshwarlu	Serial no.	
Supplier name	Santosh Tarpaulin			HO inward no.	
Firm/Company	MHPL	Project	SOV-III	HO received date	
PO/WO date	29/09/22	PO/WO No.	94428	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	92428	29/09/22	472. /-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	472
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113138	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:	472
Amount E – PO / WO value:	472
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	07/11/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Vy			
Sign:		APPROVED			
Date		31 OCT 2022 P. VENKATESHWARLU MANAGER PURCHASE			
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 HOUSING PVT .LTD 5-4-187/3&4 IInd floor MG ROAD SECUNDERABAD 500003 **GSTIN No. 36AADCM5906D2Z0**	Invoice No: **263** Invoice Date: 26/10/2022 P.O.No.~~93143/185319~~ 92428/185307 P.O.Date: ~~21.10.2022~~ 29/09/2022

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	Rain coat	6201	1 no	@ 450/-	**450.00**

Rupees in words FOUR HUNDRED SEVENTY TWO FIFTY PAISA ONLY	**Total ::**	**450.00**
	CGST @ 2.5 %	**1125.00**
	SGST @ 2.5%	**1125.00**
	IGST% ::	
	Grand Total ::	**472.50**

Receiver Signature & Seal

INWARD
Inward No: 576 Dt: 26/10/22
MRN No: 113139 Dt: 26/10/22
Received By: Sign:
M H P L-SOV-III

For SANTHOSH TARPAULIN

Authorized Signatory

SUMMIT SALES LLP
IN WARD
No: 10072
Date: 30/10/22
Sign:
R.R. DIST

Purchase Order

 29-09-2022 14:16:34 0

92428
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**	92428	185307
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010	**Doc Date**	29-09-2022	
	Quote No	Nil	
GSTIN 36ATWPA1307P1ZC	**Quote Date**	29-09-2022	
9642662732	**SupplyType**	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	600700 - CONS-Consumables - Rain Coat-- - - - Nos	1.00	450.00	0.00	5.00	472.50
					Total Order Value . . .	**472.50**

Rupees : Four Hundred Seventy Two and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	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	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation Cost	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.For Nagarjuna Sir Sales(XXL).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

Venu 29/09/2022

Name : ____________________

Accepted the above Terms And Conditions

For ***Santosh Tarpaulin***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MHPL SOV	Date:	29-09-2022			
Site & Phase :	SOV-III	Time:	5:00			
Unit No./Block No.	0					
Supplier:		Req. No.	185307			
Material required before date:	Urgent	ID No.	80148			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS6007-Consumables-Rain Coat----Nos 92428	1no	0	1no		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Nagarjuna sir sales (XXL)					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani		APPROVED 29 SEP 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Approved By:						
Sign & Date:						