PURCHASE DIVISION
Advice for approval for credit to supplier

(I)

Date:	8/11/22	Prepared by	Deepa	Serial no.	10209
Supplier name	Santhosh tarpaulin			HO inward no.	
Firm/Company	MRPHHP	Project	NGH	HO received date	
PO/WO date	29/10/22	PO/WO No.	93355	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	265	2/11/22	3024/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3024/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113953	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:	3,024/-
Amount E – PO / WO value:	3024/-
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	14/11/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	8/11/22				
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 POCHARAM LLP 5-4-183/3&3 IInd floor SOHAM MANSION MG ROAD SECUNDERABAD 500003 **GSTIN No. 36ABIFM1836H1Z7**	Invoice No: **265** Invoice Date:02/11/2022 P.O.No.93355/182271 P.O.Date: 29.10.2022

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	AGRO SHADE NET	6005	180 QMTRS	@16/-	**2,880.00**

Rupees in words THREE THOUSAND TWOTY FOUR ONLY	**Total ::**	**2,880.00**
	CGST @ 2.5 %	**72.00**
	SGST @ 2.5 %	**72.00**
	IGST 18% ::	
	Grand Total ::	**3,024.00**

Receiver Signature & Seal

INWARD
Inward No: 12053 Dt: 4/11/22
MRN No: 113953 Dt: 5/11/22
Received By: Bishnu Sign:
NILGIRI HEIGHTS

For SANTHOSH TARPAULIN

Authorized Signatory

SUMMIT SALES LLP
IN WARD
No: 161680
Date: 7/11/22
Sign:
R.R. DIST.

Purchase Order

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93355
18.10.22 2:23:37

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50(
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Santosh Tarpaulin	**Doc No**	93355	182271
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010	**Doc Date**	29-10-2022	
	Quote No	Nil	
GSTIN 36ATWPA1307P1ZC	**Quote Date**	27-10-2022	
9642662732	**SupplyType**	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	571000 - MISC-Miscellaneous - Agro Shade Net-- - 3000X30000MM - Sqm	180.00	16.00	0.00	5.00	3,024.00
	Total Order Value . . .					**3,024.00**

Rupees : Three Thousand Twenty Four Only.

Terms and Conditions :-

Specification /	Item shall be of 'SunPack" brand, 1st qlty, green colour, 50% shade. each bundle 150sqmtrs.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 3 days
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Extra. Estimated cost is Rs. 200/-
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for model flats ducts and staircase closing for falling debris and other building material purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Venu 21/10/22

Accepted the above Terms And Conditions

For ***Santosh Tarpaulin***

Name : ______________

Name : ______________

Date : __/__/____

Contact - -

Requisition Form						
Company Name:	MRPLLP	Date:	27-10-2022			
Site & Phase :	NGH	Time:	17.30			
Unit No./Block No.	Model Flats Ducts and Staircase Closing Purpose					
Supplier:		Req. No.	182271			
Material required before date:	30-10-2022	ID No.	80935			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	MISC5710-Miscellaneous-Agro Shade Net---3000X30000MM-Sqm 180	279.32	0	279.32		
2	8MW+3 daundle					
3						
4	93355					
5						
6						
7						
8						
9						
10						
Remarks:	For Model Flats Ducts and Staircase Closing for falling Debris and other Building Material Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vijay Raj		APPROVED 27 OCT 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Approved By:						
Sign & Date:	27-10-2022					