

PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:		18/01/23	Prepared by	Varajathi	Serial no.	13358
Supplier name		Santhosh	Tar Paulin	HO inward no.		
Firm/Company		MCS	Project	Green Towers	HO received date	
PO/WO date		28/12/22	PO/WO No.	9552	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	292	29/12/22	2,520/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.			/	<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A - Bills total (Excluding Transport & Hamali Charges):					2,520/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:	116389			Proof of delivery matches MRN	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges					-	
Amount C - Other Debits :					-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:					2,520/-	
Amount E - PO / WO value:					2,520/-	
Amount F - Difference (A - E):					2,520/-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date			23/01/23			
Remarks:						
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager	
Name:	Varajathi					
Sign:	Varaja					
Date	18/01/23					
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 MODY CONSULTANCY SERVICES
5-4-187/3&4 IInd floor MG ROAD
SECUNDERABAD 500003

GSTIN No.

Invoice No: **292**

Invoice Date: **29.12.2022**

P.O.No. 95552/196118

P.O.Date: 28/12/2022

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	AGRO SHEDNET SIZE 3mtr X 50mtr 1 BDL <i>Material Receipt</i> <i>[Signature]</i>	6005	150 QMTRS	@ 16/-	2,400.00

Rupees in words TWO THOUSAND FIVE HUNDRED TWENTY ONLY

Total :: 2,400.00

CGST::@ 2.5% 60.00

SGST::@ 2.5% 60.00

IGST ::

Grand Total :: 2,520.00

Receiver Signature & Seal

Received By
S.K. RAJU
6281929265
[Signature]

For SANTHOSH TARPAULIN

[Signature]

Authorized Signatory



Purchase Order

Page(s) 1 Of 1

28-12-2022 17:27:51



95552

27.12.22 3:28:16

From Company : **Mody Consultancy Services**
5-4-187/3&4, II Floor, M.G.Road, Secunderabad-500003.
G S T No. :

Supplier Details

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

GSTIN 36ATWPA1307P1ZC

9642662732

Doc No	95552	198118
Doc Date	28-12-2022	
Quote No	Nil	
Quote Date	28-12-2022	
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-- - 3000X3000MM - Sqm 1-sheets	150.00	16.00	0.00	5.00	2,520.00
Total Order Value . . .					2,520.00

Rupees : Two Thousand Five Hundred Twenty Only.

Terms and Conditions :-

Specification /	Item shall be of 'SunPack" brand, 1st qty, 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	Greens Towers Begumpet Main Road, Hyd. Opp. Hyderabad Public School. Phone. 66335551
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 Greens towers compound wall purpose
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Material Delivery at Greens Towers,contact person Meenakshi ,mobile no:7730835191

For **Mody Consultancy Services**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Santosh Tarpaulin**

Name : _____

Date : ___/___/___

Requisition Form									
Company Name:	MCS	Date:	28-12-2022						
Site & Phase :	GREENS TOWERS	Time:							
Unit No./Block No.									
Supplier:		Req. No.	198118						
Material required before date:		ID No.	82669						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	MISC1407-Miscellaneous-Agro Shade Net---3000X30000mm-Sqm	150		150					
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:	Above order for greens towers compound wall purpose.								
Prepared By:	Engineer	Project Manager							
Approved By:									
Sign & Date:									

906
2555

APPROVED
29 DEC 2022
MITHISH PARIKH
MANAGER PROCUREMENT

MD