

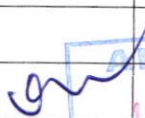
PURCHASE DIVISION
Advice for approval for credit to supplier

16700

Date:		11-04-23		Prepared by	venkatesh		Serial no.	
Supplier name		Santhosh Taraulin				HO inward no.		
Firm/Company		MHPL		Project	Gov-III		HO received date	
PO/WO date		20-2-23		PO/WO No.	97282		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	310	21-2-23	16,815/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		16,815/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	117906	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:		16,815/-
Amount E – PO / WO value:		16,815/-
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		17-04-23
Remarks: Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:	 APPROVED 11 APR 2023 P. VENKATESHWARLU MANAGER PURCHASE				
Date					
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

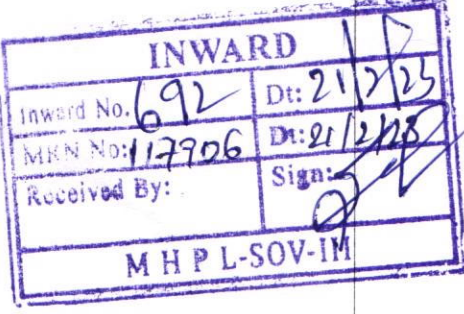
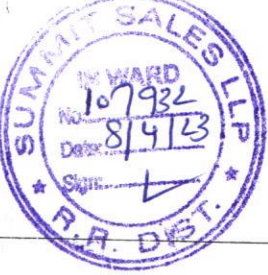
To MODI HOUSING PVT LTD
5-4-187/3&4 IInd floor MG ROAD
SECUNDERABAD 500003
GSTIN No. 36AADCM5906D2Z0

Invoice No: **310**

Invoice Date: 21/02/2023

P.O.No.97282/185394

P.O.Date: 20.02.2023

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	LDPE POLITHIN SHIET SIZE 12ft X 15ft 	3920	150 KGS	@ 95/-	14,250.00
IN WORDS SIXTEEN THOUSAND EIGHT HUNDRED FIFTEEN ONLY					Total :: 14,250.00
					CGST @ 9 % :: 1,282.50
					SGST @ 9 % :: 1,282.50
					IGST 18% ::
					adjust ::
					Grand Total :: 16,815.00
Receiver Signature & Seal 					For SANTHOSH TARPAULIN  Authorized Signatory

Purchase Order

Page(s) 1 Of 1

20-02-2023 2:49:10 PM



97282

08.02.23 3:48:30

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 2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010 GSTIN 36ATWPA1307P1ZC 9642662732	Doc No	97282	185394
	Doc Date	20-02-2023	
	Quote No	Nil	
	Quote Date	17-02-2023	
	SupplyType	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 449600 - GENE-General Items - LDPE Cover-Black Color- - 3600X4500MM - Kgs	150.00	95.00	0.00	18.00	16,815.00
Total Order Value . . .					16,815.00

Rupees : Sixteen Thousand Eight Hundred Fifteen Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	With in 2days
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penalty For Delay	Nil
Transportation	Included
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs.Above order for Road Concrete work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of deli vary /DC can be sent by email.

For **Modi Housing Pvt.Ltd**

Authorised Signatory

[Signature]

Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Santosh Tarpaulin**

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		MHPL SOV							
Site & Phase :		SOV-III							
Unit No./Block No.		For Road Concrete Purpose							
Supplier:									
Material required before date:		Urgent		Req. No.		185394			
S No		Item		ID No.		84428			
1	GENE5782-General Items-LDPE Cover-Black Color--3600X4500mm-Kgs			Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
2				150kgs		150kgs			
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		For Road Concrete Purpose							
Prepared By:		K. Tulasi Rani		Project Manager		Purchase		MD	
Approved By:		K. Pushotham							
Sign & Date:									

91282

APPROVED
18 FEB 2023
P. VENKATESHWARTU
MANAGER PURCHASE