PURCHASE DIVISION
Advice for approval for credit to supplier

16700

Date:	11-04-23	Prepared by	Venkatesh	Serial no.	
Supplier name	Santhosh Tarpaulin			HO inward no.	
Firm/Company	MHPL	Project	SOV-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. 36AADCM5906D2ZO**	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**

INWARD
Inward No. 692 Dt: 21/2/23
MRN No: 117906 Dt: 21/2/23
Received By: Sign:
M H P L-SOV-IM

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**	

SUMMIT SALES LLP
INWARD
No. 107932
Date: 8/4/23
Sign:
R.R. DIST.

SANTHOSH TARPAULIN
ALWAL

Authorized Signatory

Purchase Order

 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
Penality For Delay	Nil
Transportation	Included
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & 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

Veer

Name : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Santosh Tarpaulin***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MHPL SOV					
Site & Phase :	SOV-III	Date:	17-02-2023			
Unit No./Block No.	For Road Concrete Purpose	Time:	3:00			
Supplier:						
Material required before date:	Urgent	Req. No.	185394			
		ID No.	84428			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE5782-General Items-LDPE Cover-Black Color--3600X4500mm-Kgs	150kgs		150kgs		
2						
3	97282					
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Road Concrete Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:	K.Purshotham					
Sign & Date:						

APPROVED
18 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE