PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	74289	PO / WO Date.	01/02/2021
Supplier Name	Santosh Tarpaulin	PO/WO amount	Rs. 8,685/-
Firm/Company	Modi Realty Genome Valley LLP	Project	BRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	132	02/02/2021	Rs. 8,260/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 8,260/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	132	02/02/2021	88639	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 8,260/-
Amount E – PO / WO value:	Rs. 8,685/-
Amount F – Difference (A – E):	Rs. -425/-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	**06/03/2021**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	05 MAR 2021				
Date	[signature]						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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 REALTY GENOME VALLEY LLP 5-4-187/3&4IInd floor MG ROAD SECUNDERABAD 500003 **GSTIN No. 36ABFFM3063P1ZU**	Invoice No: **132** Invoice Date: 02/02/2021 P.O.No.74289/94762 P.O.Date:01.02.2021

Sl. No.	**Descriptions**	**Code SAC HSN**	**Qty**	**Rate**	**Amount Rs. Ps.**
1	LDPE plastic sheet Size 3.65mtr X 4.5mtr (3) BDL	3920	Kgs 76.100	@ 92/-	7001.00

INWARD
Inward No: 1155 Dt: 09/02/21
MRN No: 88639 Dt: 12/02/21
Received By: Security Sign:
MODI REALTY GENOME VALLEY LLP

Rupees in words ;- Eight thousand two hundred sixty rupees only	
Total ::	**7001.00**
CGST @ 9% ::	**630**
SGST @ 9% ::	**630**
IGST 18% ::	
Total GST ::	**-**
Grand Total ::	**8260.00**

Receiver Signature & Seal

For SANTHOSH TARPAULIN

SANTHOSH TARPAULIN ALWAL

Authorized Signatory

74965 2/3/21

SEC'BAD

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
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Rupees in words ;- Eight thousand two hundred sixty rupees only	**Total ::**	**7001.00**
	CGST @ 9% ::	**630**
	SGST @ 9% ::	**630**
	IGST 18% ::	
	Total GST ::	**-**
	Grand Total ::	**8260.00**

Receiver Signature & Seal	**For SANTHOSH TARPAULIN** SANTHOSH TARPAULIN ALWAL

Purchase Order

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74289
29.01.21 12:31:49

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details			
Santosh Tarpaulin 2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010 **GSTIN** 36ATWPA1307P1ZC 9642662732	**Doc No**	74289	94762
	Doc Date	01-02-2021	
	Quote No	Nil	
	Quote Date	10-09-2013	
	SupplyType	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	6109 - Miscellaneous - Plastic sheet - Others - Kgs *3.65 mtr x 4.5mtr in 1kg*	80.00	92.00	0.00	18.00	8,684.80
					Total Order Value . . .	**8,684.80**

Rupees : Eight Thousand Six Hundred Eighty Four and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of "LDPE" material, Black colour, 40 micron,3.65 mtr x 4.5mtr in 1kg(approx.56 to 60kgs per 10 000sft)
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for CC RoadsFOR CLUB HOUSE and toilet 4 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty Genome Valley LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Santosh Tarpaulin*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	30.01.2021
Site & Phase :	BRGV	Time:	01:30PM
Supplier		Req. No.	94762
Material required before date:	01.02.20211	ID No.	63484

No	Description	Size	Quantity	Units	Inward No	Date
1	Black Sheet	STD	80	kgs		
2						
3	74289					
4						
5						
6						
7			APPROVED 02 FEB 2021			
8						
9			MINISH PA[illegible] MANAGER PROCUREMENT			
10						

Remarks: For 33' cc road purpose at BRGV.

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign.& Date	30.01.2021	Sign. & Date	30.01.2021

Note: On receipt of material at site write inward number and date in last 2 columns.