PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/6/21	Prepared by:	Prabhakar.
PO/WO no.	76742	PO / WO Date.	27/4/21
Supplier Name	Santosh Tarpaulin.	PO/WO amount	873.60
Firm/Company	MRPL	Project	MRPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	008	30/4/21	873.60
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			873.60

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			9946	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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:	873.60
Amount E – PO / WO value:	873.60
Amount F – Difference (A – E): GST-18%	—

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	7/6/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		4/6/21					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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 MODI REALITY POCHARAM LLP 5-4-183/3&4IInd floor soham mansion MG ROAD SECUNDERABAD 500003 **GSTIN No. 36ABIFM1836H1Z7**	Invoice No: **008** Invoice Date: 30/04/2021 P.O.No.76742/181567 P.O.Date: 27.04.2021

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	UMBRELLA 3 NOS	6601	3 NOS	@ 260	@ 780.00

INWARD
Inward No: 10119 Dt: 10/5/2
MRN No: 91946 Dt: 10/5/21
Received By: Sign:
NILGIRI HEIGHTS

Rupees in word EIGHT HUNDERD SEVENTY THREE and sixty paise only

Total ::	780.00
CGST @ 9% ::	46.80
SGST @ 9% ::	46.80
IGST 18% ::	
Total GST ::	-
Grand Total ::	873.60

Receiver Signature & Seal

For SANTHOSH TARPAULIN

Authorized Signatory

...IES PVT. LTD.
INWARD
80422
10-5
SEC'BAD

27-04-2021 4:44:16 PM

Purchase Order

76742
16.04.21 1:14:54

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Santosh Tarpaulin	**Doc No**	76742	181567
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010	**Doc Date**	27-04-2021	
	Quote No	Nil	
GSTIN 36ATWPA1307P1ZC	**Quote Date**	27-04-2021	
9642662732	**SupplyType**	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4064 - Consumables - Umbrella - other - nos	3.00	260.00	0.00	12.00	873.60
					Total Order Value . . .	**873.60**

Rupees : Eight Hundred Seventy Three and Paise Sixty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality 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 office use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Pocharam LLP*

Authorised Signatory

Name : 28/04/2021

Accepted the above Terms And Conditions

For *Santosh Tarpaulin*

Name : ____________________

Date : __/__/____