PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17-06-21	Prepared by:	M.ANIL
PO/WO no.	77448	PO / WO Date.	05-06-21
Supplier Name	Santhosh tarpaulin	PO/WO amount	2,520/-
Firm/Company	MCMET	Project	MMMH
Sl. No.	Bill No.	Bill Date	Bill amount
1	014	07-06-21	2,730/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,730/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			92727	□ 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:	2,730/-
Amount E – PO / WO value:	2,520/-
Amount F – Difference (A – E): GST-18%	= - 210/-

Quantity received as per PO /WO	□ ~~Yes~~ □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explai~~ned 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	21-6-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 17 JUN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	17/6/21	17/6					

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 Educational trust 5-4-183/3&4 IInd floor MG ROAD SECUNDERABAD 500003 **GSTIN No. 36AAATM5488Q2Z0**	Invoice No: **014** Invoice Date: 07/06/2021 P.O.No.77448/162123 P.O.Date: 05.06.2021

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	AGRO SHEDNET SIZE 3mtr X 50mtr	6005	150 Q MTR	@ 16	@ 2400.00
	TRANSPOTESHAN				@ 200.00

Rupees in word TWO THOUSAND SEVEN HUNDERD THERTY ONLY	**Total ::**	**2600.00**
	CGST @ 2.5% ::	**65.00**
	SGST @ 2.5% ::	**65.00**
	IGST 18% ::	
	Total GST ::	**-**
	Grand Total ::	**2,730.00**

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

INWARD

Inward No: 10229	Dt: 7/6/21
MRN No: 92727	Dt: 14/6/21
Received By:	Sign:

MC MODI EDUCATIONAL TRUST

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 81070
Date 16/6
Sign.

TAX-INVOICE

<table>
<tr><td>SANTHOSH TARPAULIN
2-9-39/7/3, Forzenguda,
Suryanagar, Old Alwal,
Medchal, Malkajgiri District – 500 010.
Telangana State</td><td>GSTIN :36ATWPA1307P1ZC
Email id: santhoshtarp@gmail.com
Cell: 9642662732
Bank Account : AXIS BANK
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INWARD

Inward No:	Dt:
MRN No:	Dt:
Received By:	Sign:

MC MODI EDUCATIONAL TRUST

Purchase Order

 10-06-2021 2:03:35 PM

77448
06 05 21 4:35:40

From Company : **MC Modi Educational Trust**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAATM5488Q2Z0

Supplier Details			
Santosh Tarpaulin	**Doc No**	77448	162123
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010	**Doc Date**	05-06-2021	
	Quote No	Nil	
GSTIN 36ATWPA1307P1ZC	**Quote Date**	05-06-2021	
9642662732	**SupplyType**	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	6003 - Miscellaneous - Agroshade net - other - sq. mtrs *3mtr x 50 mtr*	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 qlty, 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 Manilal Modi Memorial Hospital

Phone. Madhu Site Engineer - 9502211499

Penality For Delay Nil

Transportation Extra. Estimated cost is Rs. 200/-

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual measurement at sit. Above order for MCMET purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *MC Modi Educational Trust*

Authorised Signatory

Name : 12/06/2021

Accepted the above Terms And Conditions

For *Santosh Tarpaulin*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MCMET	Date:	04.06.2021
Site & Phase :	Manilal Modi Memorial Hospital	Time:	10:30PM
Supplier		Req. No.	162123
Material required before date:	06.06.2021	ID No.	66458

No	Description	Size	Quantity	Units	Inward No	Date
1	Agromesh	10'x150'	01	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

77480

Remarks: For MCMET Purpose.

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign.& Date	04.06.2021	Sign. & Date	04.06.2021

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

APPROVED
07 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE