SB [illegible]

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6-7-21	Prepared by:	T Bhasker
PO/WO no.	77624	PO / WO Date.	12/6/21
Supplier Name	Santhosh Tarpalin	PO/WO amount	582
Firm/Company	MRCW	Project	BRCW
Sl. No.	Bill No.	Bill Date	Bill amount
1	017	17/6/21	582
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			582

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			93403	□ 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:	582
Amount E – PO / WO value:	582
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	9/7/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	6-7-21						

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 REALTY GENOME VALLEY LLP 5-4-183/3&4 IInd floor MG ROAD SECUNDERABAD 500003 **GSTIN No. 36ABFFM3063P1ZU**	Invoice No: **017** Invoice Date: 17/06/2021 P.O.No.77624/94822 P.O.Date: 12.06.2021

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	AMBRILA	6601	2 NOS	@ 260	@ 520.00

Rupees in word FIVE HUNDERD EIGHTY TWO FOURTY PICE ONLY	**Total ::**	**520.00**
	CGST @ 6% ::	**31.20**
	SGST @ 6% ::	**31.20**
	IGST 18% ::	
	Total GST ::	**-**
	Grand Total ::	**582.40**

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

INWARD
Inward No: 286 Dt: 21/6/21
MRN No: 93403 Dt: 02/7/21
Received By: Sign:
MODI REALTY GENOME V... LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 8194
Date: 5/7
Sign:

Purchase Order

 15-06-2021 9:49:03 AM

77624
15.06.21 10:50:24

py

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	**Doc No**	77624	94822
	Doc Date	12-06-2021	
	Quote No	Nil	
GSTIN 36ATWPA1307P1ZC	**Quote Date**	12-06-2021	
9642662732	**SupplyType**	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4064 - Consumables - Umbrella - other - nos	2.00	260.00	0.00	12.00	582.40
					Total Order Value . . .	**582.40**

Rupees : Five Hundred Eighty Two and Paise Fourty 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	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
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	

Received

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Santosh Tarpaulin***

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	12.06.2021
Site & Phase :	BRGV	Time:	10:00 AM
Supplier		Req. No.	94822
Material required before date:	14.06.2021	ID No.	66618

No	Description	Size	Quantity	Units	Inward No	Date
1	Big Umbrella's		02			
2	77624					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For site Purpose.

APPROVED
12 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign.& Date	12.06.2021	Sign. & Date	12.06.2021

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