PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/7/2021	Prepared by:	Kavitha
PO/WO no.	78571	PO / WO Date.	13/7/21
Supplier Name	Santhosh Tarpaulin	PO/WO amount	42841/-
Firm/Company	Modi realty Genome valley LLP	Project	BGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	032	14/7/21	42841/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			42841/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☐ 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:	42841/-
Amount E – PO / WO value:	42841/-
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	26/7/21.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha.						
Date	22/7/21.						

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 VALLEYLLP** 5-4-187/3&4IInd floor MG ROAD SECUNDERABAD 500003 **GSTIN No. 36ABFFM3063P1ZU**	Invoice No:032 Invoice Date: 14/07/2021 P.O.No.78571/94841 P.O.Date: 13.07.2021

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	RAIN COATS	6201	7 NOS	@ 400/-	2,800.00
2	UMBRELLA	4064	4 NOS	@ 300/-	1,200.00

Rupees in words FOUR THOUSAND TWO HUNDRED EIGHTY FOURONLY

Total ::	**4,000.00**
CGST @2.5+6%	**70.00+72.00**
SGST @2.5+6%	**70.00+72.00**
IGST 18% ::	
Grand Total ::	**4,284.00**

Receiver Signature & Seal

For SANTHOSH TARPAULIN

Authorized Signatory

INWARD
Inward No: 1217 Dt: 19/7/21
MRN No: 94135 Dt: 20/7/21
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

SUMMIT SALES LLP
IN WARD
No: 825
Date: 20/7
Sign:
R.R. DIST.

 13-07-2021 3:20:11 PM

Purchase Order

78571
12.07.21 11:10:50

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**	78571	94841
	Doc Date	13-07-2021	
	Quote No	Nil	
	Quote Date	13-07-2021	
	SupplyType	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4052 - Consumables - Raincoats - NA - nos	7.00	400.00	0.00	5.00	2,940.00
2	4064 - Consumables - Umbrella - other - nos *Big*	4.00	300.00	0.00	12.00	1,344.00
					Total Order Value . . .	**4,284.00**

Rupees : Four Thousand Two Hundred Eighty Four 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 site eng use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty Genome Valley LLP*
Authorised Signatory

Name : 13/07/2021

Accepted the above Terms And Conditions
For *Santosh Tarpaulin*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	10.07.2021
Site & Phase :	BRGV	Time:	4:30PM
Supplier		Req. No.	94841
Material required before date:	12.07.2021	ID No.	67441

No	Description	Size	Quantity	Units	Inward No	Date
1	Rain Coats	STD	07	No's		
2	Big Umbrellas 28571		04	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For BRGV Site engineers purpose

Prepared By	Pushpalatha	Approved by	Madhu
Sign.& Date	10.07.2021	Sign. & Date	10.07.2021

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

APPROVED BY
12 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Rc [illegible] approval.
- ☐ Approval for [illegible] details/clarification.
- ☐ Replenishing SSLLP stock
- ☑ Other

APPROVED BY
12 JUL 2021
SOHAM MODI
MANAGING DIRECTOR