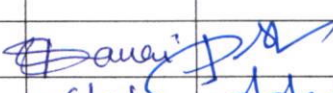


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/7/21		Prepared by:		BHAVANI	
PO/WO no.		78647		PO / WO Date.		15/7/21	
Supplier Name		Santhosh Tarpulin		PO/WO amount		2520	
Firm/Company		Soham mansion owner Association		Project		HO	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	033	17/7/21	2520				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			2520				
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:			2520				
Amount E – PO / WO value:			2520				
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		2/8/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/7/21 						

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 SOHAM MANSION OWNERS
ASSOCIATION

5-4-187/3&4 IInd floor SOHAM
MANSION MG ROAD
SECUNDERABAD 500003

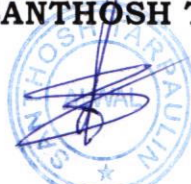
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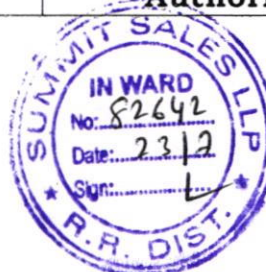
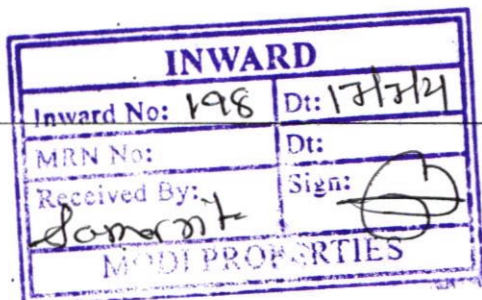
Invoice No:033

Invoice Date: 17/07/2021

P.O.No.78647/183032

P.O.Date: 15.07.2021

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	AGRO SHADNET 50% SIZE 3mtr X 50mtr 	6005	150 Q mtr	@ 16/-	2400.00
Rupees in words TWO THOUSAND FIVE HUNDRED TWENTY ONLY			Total ::		2,400.00
			CGST @2.5 %		60.00
			SGST @2.5 %		60.00
			IGST 18% ::		
			adjust ::		
			Grand Total ::		2,520.00
Receiver Signature & Seal			For SANTHOSH TARPAULIN  Authorized Signatory		



TAX-INVOICE**SANTHOSH TARPAULIN**

2-9-39/7/3, Forzenguda,
Suryanagar, Old Alwal,
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GSTIN :36ATWPA1307P1ZC

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To SOHAM MANSION OWNERS
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5-4-187/3&4 IInd floor SOHAM
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SECUNDERABAD 500003

GSTIN No.

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				SGST @2.5 %	60.00
				IGST 18% ::	
				adjust ::	
				Grand Total ::	2,520.00
Receiver Signature & Seal				For SANTHOSH TARPAULIN  Authorized Signatory	



Purchase Order

Page(s) 1 Of 1

15-07-2021 3:52:11 PM



78647

Copy

12.07.21 11:12:23

From Company : **Soham Mansion Owners Association**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. :

Supplier Details			
Santosh Tarpaulin 2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010 GSTIN 36ATWPA1307P1ZC 9642662732	Doc No	78647	183032
	Doc Date	15-07-2021	
	Quote No	Nil	
	Quote Date	05-06-2021	
	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 qty, 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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penalty 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 HO purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Soham Mansion Owners Association**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Santosh Tarpaulin**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	SMOA	Date:	13-07-21
Site & Phase:	SOHAM MANSION	Time:	12:59
Supplier		Req. No.	183082
Material required before date:		ID No.	67589

No	Description	Size	Quantity	Units	Inward No	Date
1	48mm MS ROUND PIPE	10ft	18	Nos		
2	48mm MS ROUND PIPE	15ft	6	Nos		
3	CUPLERS FOR EXTENTION	40MM	12	Nos		
4	CUPLERS FOR SIDES	40MM	26	Non		
5	AGROMESH (For safety purposes)	STD	100	SFT		

78647

Remarks: The above materials are required for HO Shuttering to staircase demolishing work.			
Prepared By	Sarwar	Approved by	
Sign. & Date	13-07-21	Sign. & Date	

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

