B (M)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/9/21	Prepared by:	Deeks
PO/WO no.	79784	PO / WO Date.	18/8/21
Supplier Name	Santosh Tarpaulin	PO/WO amount	2,100/-
Firm/Company	MRGV	Project	BRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	61	28/8/21	2,100/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,100/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			95742	☑ 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:	2,100/-
Amount E – PO / WO value:	2,100/-
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	20/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	16/9/21	16/9					

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&3 IInd floor SOHAM MANSION MG ROAD
SECUNDERABAD 500003
GSTIN No. 36ABFFM3063P1ZU

Invoice No: **061**
Invoice Date: 28/08/2021
P.O.No.79784/94863
P.O.Date: 17.08.2021

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	RAIN COATS	6201	5 NOS	@ 400/-	2,000.00

Rupees in words TWO THOUSAND ONE HUNDRED ONLY

Total ::	**2,000.00**
CGST @ 2.5 %	**50.00**
SGST @ 2.5 %	**50.00**
Grand Total ::	**2,100.00**

Receiver Signature & Seal

For SANTHOSH TARPAULIN

Authorized Signatory

Time- 17:50

INWARD
Inward No: 1375 Dt: 31/08/21
MRN No: 95742 Dt: 01/09/21
Received: NFAAJ Sign: NFAAJ

SUMMIT SALES LLP
IN WARD
No: 8397C
Date: 1/9
Sign:
R.R. DIST.

Purchase Order

 24-08-2021 12:51:32 PM

79784
12.08.21 2:08:31

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	**Doc No**	79784	94863
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010	**Doc Date**	18-08-2021	
	Quote No	Nil	
GSTIN 36ATWPA1307P1ZC	**Quote Date**	17-08-2021	
9642662732	**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	5.00	400.00	0.00	5.00	2,100.00
					Total Order Value . . .	**2,100.00**

Rupees : Two Thousand One Hundred 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 MGA site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 24/8/21

Accepted the above Terms And Conditions

For ***Santosh Tarpaulin***

Name : ____________

Date : __/__/____

Estimate/Draft PO

 20-08-2021 2:47:05 PM Original / Office Copy / Purchase Div.Copy

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	**Doc No**	79784	94863
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010	**Doc Date**	18-08-2021	
	Quote No	Nil	
GSTIN 36ATWPA1307P1ZC	**Quote Date**	17-08-2021	
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Remarks	

APPROVED BY
21 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☑ Other

For *Modi Realty Genome Valley LLP*

Authorised Signatory

Name : 20/08/2021

Accepted the above Terms And Conditions

For *Santosh Tarpaulin*

Name : ____________

Date : __/__/____

1129

Requisition Form

Company Name:		MRGV		Date:			17.08.2021	
Site & Phase :		BRGV		Time:			2:30PM	
Supplier				Req.No.			94863	
Material required before date:			18.08.2021	ID No.			68538	
No	Description		Size		Quantity	Units	Inward No	Date
1	Rain Coats				04	No's		
2								
3								
4								
5								
6							APPROVED BY	
7								
8			20/8/21				21 AUG 2021	
9							SOHAM MODI MANAGING DIRECTOR	
10								
Remarks: Towards BRGV Engineers Use.								
Prepared By		Pushpalatha		Approved by			T Madhu	
Sign.& Date		17.08.2021		Sign. & Date			17.08.2021	

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

79784.

Purchase Order

 24-08-2021 12:25:37 PM Original / Office Copy / Purchase Div.Copy

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	**Doc No**	79784	94863
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Remarks	

For ***Modi Realty Genome Valley LLP***
Authorised Signatory

24/8/21

Name : __________

Accepted the above Terms And Conditions
For ***Santosh Tarpaulin***

Name : __________

Date : __/__/____