PURCHASE DIVISION
Advice for approval for credit to supplier

(6) (M)

Date:	20/9/21	Prepared by:	Sneha
PO/WO no.	80040	PO / WO Date.	26/8/21
Supplier Name	Santosh tarpaulin	PO/WO amount	1,456/-
Firm/Company	Modi Realty pocharam llp	Project	N.H
Sl. No.		Bill Date	Bill amount
1.	060	28/8/21	1,456/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,456/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	95657	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,456/-
Amount E – PO / WO value:	1,456/-
Amount F – Difference (A – E):	–

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	27/9/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha		APPROVED 20 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	20/9/21						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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 POCHARAM LLP
5-4-183/3&3 IInd floor SOHAM
MANSION MG ROAD
SECUNDERABAD 500003
GSTIN No. 36ABIFM1836H1Z7

Invoice No:**060**
Invoice Date: 28/08/2021
P.O.No.80040/181679
P.O.Date: 25.08.2021

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	Umbrella	4064	5 NOS	@ 260/-	1,300.00

Rupees in words ONE THOUSAND FOUR HUNDRED FIFTY SIX ONLY

Total ::	**1,300.00**
CGST @ 6 %	**78.00**
SGST @ 6 %	**78.00**
IGST 18% ::	
Grand Total ::	**1,456.00**

Receiver Signature & Seal

For SANTHOSH TARPAULIN

Authorized Signatory

INWARD
Inward No: 0392 Dt: 30/08/21
MRN No: 95657 Dt: 30/8/21
Received By: Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP
IN WARD
No: 83882
Date: 30/8
Sign:
R.R. DIST.

83882

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 POCHARAM LLP 5-4-183/3&3 IInd floor SOHAM MANSION MG ROAD SECUNDERABAD 500003 **GSTIN No. 36ABIFM1836H1Z7**	Invoice No:**060** Invoice Date: 28/08/2021 P.O.No.80040/181679 P.O.Date: 25.08.2021

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	Umbrella	4064	5 NOS	@ 260/-	1,300.00
Rupees in words ONE THOUSAND FOUR HUNDRED FIFTY SIX ONLY				**Total ::**	**1,300.00**
				CGST @ 6 %	**78.00**
				SGST @ 6 %	**78.00**
				IGST 18% ::	
				Grand Total ::	**1,456.00**

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

INWARD	
Inward No: 0392	Dt: 30/08/21
MRN No: 9565A	Dt: 30/8/21
Received By: Ashok	Sign:
NILGIRI HEIGHTS	

Purchase Order

 27-08-2021 10:26:21 AM

Origir 80040
27.08.21 3:29:57

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Santosh Tarpaulin	**Doc No**	80040	181679
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010	**Doc Date**	26-08-2021	
	Quote No	NIL	
GSTIN 36ATWPA1307P1ZC	**Quote Date**	25-08-2021	
9642662732	**SupplyType**	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4064 - Consumables - Umbrella - other - nos	5.00	260.00	0.00	12.00	1,456.00
					Total Order Value . . .	**1,456.00**

Rupees : One Thousand Four Hundred Fifty Six 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	Nilgiri Heights pocharam Phone. .9849497484
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 Pocharam LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Santosh Tarpaulin*

Name : ____________ Name : ____________ Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	25-08-2021
Site & Phase :	Niligiri Heights	Time:	15.30
Supplier:		Req. No.	181679
Material required before date:	28.08.21	ID No.	68756

No	Description	Size	Quantity	Units	Inward No	Date
1	**Umbrella**	**Small**	05	nos		
2						
3						
4						
5						
6						
7	80040.					
8						
9						
10						

Remarks:for site use

Prepared By	S.Sharvani	Approved by	
Sign.& Date	25.08.2021	Sign. & Date	

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

APPROVED
25 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE