

PURCHASE DIVISION
Advice for approval for credit to supplier

② W

Date:		21/10/2021		Prepared by:		MINISH	
PO/WO no.		80074		PO / WO Date.		27/08/2021	
Supplier Name		Saurthash Gupta Lin.		PO/WO amount		6,514/-	
Firm/Company		Helita & Modi Realty Kowlior LLP.		Project		GHT.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	063.	28/08/2021		6,492/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						6,492/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			95846.	☒ 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:						6,492/-	
Amount E – PO / WO value:						6,514/-	
Amount F – Difference (A – E): GST-18%						22/-	
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			25/10/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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 :36ATWPA1307P12C

Email id: santhoshtarp@gmail.com

Cell: 9642662732

Bank Account : AXIS BANK

Acc.No.919020039284737

IFSC CODE :UTIB0001378

To MEHTA & MODI REALTY KOWKUR
LLP

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

SECUNDERABAD 500003

GSTIN No. 36ABLFM7631F1Z3

Invoice No: **063**

Invoice Date: 28/08/2021

P.O.No.80074/140738

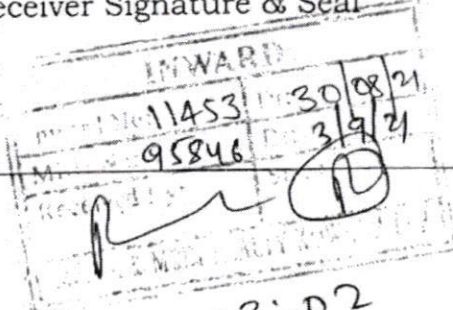
P.O.Date: 26.08.2021

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	LDPE POLITHIN SHEET BLACK 12ft X 15ft per KG	3920	59.800 KGS	@ 92 /-	5,501.60

**Rupees in words SIX THOUSAND FOUR
HUNDRED NINTY TWO ONLY**

Total ::	5,501.60
CGST @ 9 %	495.14
SGST @ 9 %	495.14
IGST 18% ::	
Round of	+12
Grand Total ::	6,492.00

Receiver Signature & Seal



For SANTHOSH TARPAULIN

Authorized Signatory



Purchase Order

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28-08-2021 10:43:28

Original



80074

27.08.21 3:29:57

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Santosh Tarpaulin
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist
-500010

GSTIN 36ATWPA1307P1ZC

9642662732

Doc No	80074	140738
Doc Date	27-08-2021	
Quote No	NIL	
Quote Date	26-08-2021	
SupplyType	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4051 - Consumables - Polythene Covers - other - pkts LDPE Black cover- 12' x 15'	60.00	92.00	0.00	18.00	6,513.60
Total Order Value . . .					6,513.60

Rupees : Six Thousand Five Hundred Thirteen and Paise Sixty Only.

Terms and Conditions :-**Specification /** All Items shall be of 1st qty.**Payment Terms** After Delivery & Production of bill.**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551**Penalty 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 road work purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :
Contact :-

Accepted the above Terms And Conditions

For **Santosh Tarpaulin**

Name : _____

Date : __/__/__

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Requisition Form

[illegible]