PURCHASE DIVISION

Advice for approval for credit to supplier

(2) M

Date:	21/10/2021	Prepared by:	MINISH
PO/WO no.	80074	PO / WO Date.	27/08/2021
Supplier Name	Santhosh Tarpaulin.	PO/WO amount	6,514/-
Firm/Company	Mehta & Modi Realty Kowkoor 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED 21 OCT 2021 MINISH PARIKH

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 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

INWARD
No. 11453 Dt. 30/08/21
95846 3/9/21

13:02

For SANTHOSH TARPAULIN

Authorized Signatory

SUMMIT SALES LLP
IN WARD
No: 85790
Date: 20/10/21
Sign: ✓
R.R. DIST.

Purchase Order

 28-08-2021 10:43:28 Origina

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	**Doc No**	80074	140738
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010	**Doc Date**	27-08-2021	
	Quote No	NIL	
GSTIN 36ATWPA1307P1ZC	**Quote Date**	26-08-2021	
9642662732	**SupplyType**	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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 qlty.
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
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 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 : _/_/_

92'+18 =   1165

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	26.08.2021
Site & Phase:	GHT	Time:	10:00
Supplier:		Req. No.	140738
Material required before :	**27-08-2021**	ID No.	68777

No	Description	Size	Quantity	Units	Inward No	Date
1	LDPE BLACK COVER	12'.0" x 15'.0"	60	Kgs		
	80074.					

Remarks: For GHT Site Road work purpose

Prepared By	A SURESH	Approved by	APPROVED
Sign.& Date	26-08-2021	Sign. & Date	31 AUG 2021 P. PRABHAKAR Sr. MANAGER PURCHASE