

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

④

Date:	20/12/21	Prepared by:	Snehg
PO/WO no.	83028	PO / WO Date.	26/11/21
Supplier Name	Santosh Parpaulin	PO/WO amount	10,856/-
Firm/Company	modi Housing pr Ltd	Project	SOV part II
Sl. No.	Bill No.	Bill Date	Bill amount
1	104	27/11/21	10,856/-
2			
3			/
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 10,856/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	-	-	99791	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits : Transportation charges -

Amount C - Other Debits : -

Amount D (D=A+B-C) - Amount to be credited to the supplier: 10,856/-

Amount E - PO / WO value: 10,856/-

Amount F - Difference (A - E): GST-18% -

Quantity received as per PO /WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / W?O	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No
Payment - due date	27/12/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Snehg						
Date	20/12/21	28/12					

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 HOUSING PVT .LTD  
5-4-187/3&4 IInd floor MG ROAD  
SECUNDERABAD 500003  
**GSTIN No. 36AADCM5906D2Z0**

Invoice No: **104**  
Invoice Date: 27/11/2021  
P.O.No.83028/185068  
P.O.Date: 26.11.2021

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	LDPE POLYTHEN SHEET SIZE 15X12	3920	100 NOS	@ 92/-	9,200.00

**Rupees in words TEN THOUSEND EIGHT HUNDRED FIFTY SIX ONLY**

<b>Total ::</b>	<b>9,200.00</b>
<b>CGST @ 9%</b>	<b>828.00</b>
<b>SGST @ 9%</b>	<b>828.00</b>
<b>IGST 18% ::</b>	
<b>Grand Total ::</b>	<b>10,856.00</b>

Receiver Signature & Seal

**For SANTHOSH TARPAULIN**



**Authorized Signatory**

<b>INWARD WITH TIME:</b>	
Inward No: 103	Dr: 29/11/21
MRN No: 99791	29/11/21
Received By: Rsh	Sign: J
<b>MHPL-SOV-PART-III</b>	



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<b>INWARD WITH TIME:</b>	
Inward No: 103	Dr: 29/11/21
MRN No:	
Received By: <i>Rhoh</i>	Sign: <i>J</i>
<b>MHPL-SOV-PART-III</b>	

# Purchase Order

Page(s) 1 Of 1

27-11-2021 10:55:56

Original



25.11.21 3:42:03

From Company : **Modi Housing Pvt.Ltd**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36AADCM5906D2Z0

Supplier Details		Doc No	83028	185068
Santosh Tarpaulin 2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010		Doc Date	26-11-2021	
		Quote No	NIL	
<b>GSTIN</b> 36ATWPA1307P1ZC		Quote Date	26-11-2021	
	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'	100.00	92.00	0.00	18.00	10,856.00
<b>Total Order Value . . .</b>					<b>10,856.00</b>

Rupees : Ten Thousand Eight Hundred Fifty Six Only.

**Terms and Conditions :-****Specification /** All Items shall be of 1st qty.196 sft in 1 kg polythin cover**Payment Terms** After Delivery & Production of bill.**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** Silver Oak Villas Part III  
Sy .No.11,12,14,15,16,17,18 , 294  
Phone. 0**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 V.No 115 128 to 130 & 136 road use purpose.**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Santosh Tarpaulin**

Name :

Date : \_/\_/



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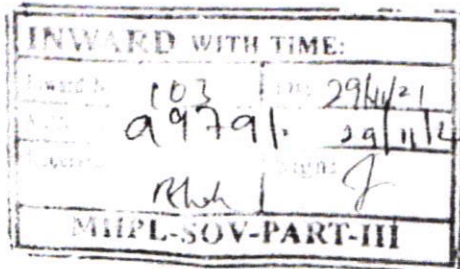
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				 <b>Authorized Signatory</b>	

**INWARD WITH TIME:**

Inward No: 103 Date: 29/11/21

Receiver: *R. Singh*

**MHPL-SOV-PART-III**

