PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/21	Prepared by:	Sneha.
PO/WO no.	83136	PO / WO Date.	25/11/21
Supplier Name	Santosh tarpaulin	PO/WO amount	10,856/-
Firm/Company	modi Housing pvt ltd.	Project	SOV part -II
Sl. No.	Bill No.	Bill Date	Bill amount
1.	106	1/12/21	10,856/-
2.			
3.			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,856/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	99948	☑ Yes ☐ No
2.				☑ Yes ☐ No
3.				☑ Yes ☐ No
4.				☑ Yes ☐ No
Amount B –Other Credits : Hamali 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):				–

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	27/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	21/12/21	3/1/22					

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 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: **106**
Invoice Date: 01/12/2021
P.O.No.83136/185076
P.O.Date: 01.12.2021

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

Total ::	9,200.00
CGST @ 9%	828.00
SGST @ 9%	828.00
IGST 18% ::	
Grand Total ::	10,856.00

Receiver Signature & Seal

INWARD WITH TIME:
Inward No: 127 Dt: 1/12/21
MRN No: 99948 Dt: 01/12/21
Received By: Bhola Sign:
MHPL-SOV-PART-III

For SANTHOSH TARPAULIN

Authorized Signatory

SUMMIT SALES LLP
IN WARD
No: 85858
Date: 4/12
Sign:
R.R. DIST.

Purchase Order

 01-12-2021 11:27:18 Orig

83136
25.11.21 3:45:34

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			
Santosh Tarpaulin	**Doc No**	83136	185076
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010	**Doc Date**	01-12-2021	
	Quote No	NIL	
GSTIN 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
					Total Order Value . . .	**10,856.00**

Rupees : Ten Thousand Eight Hundred Fifty Six Only.

Terms and Conditions :-

Specification /	All Items shall be of 1st qlty.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
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 V.No 130 & 136 road use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Santosh Tarpaulin***

Name : ____________

Date : __/__/____

1791

Requisition Form

Company Name:	MHPLSOV	Date:	30-11-21
Site & Phase :	MHPLSOV -III	Time:	10.00
Supplier		Req. No.	185076
Material required before date:	urgent	ID No.	71647

No	Description	Size	Quantity	Units	Inward No	Date
1	Black Sheet Cover		100	Kg's		
	83136					

Remarks: - For 130 & 136 Roads Purpose

Prepared By	G.chandra kanth	Approved by	
Sign.& Date	30-11-21	Sign. & Date	

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

APPROVED
30 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Company Name:	Silver Oak Villas LLP	Date:	06-01-2021
Site & Phase :	Silver Oak Villas	Time:	14.00
Supplier		Req. No.	
Material required before date:	08-01-2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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