PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/2/22	Prepared by	Manu	Serial no.	... 2022
Supplier name	Santhosh Tarpaulin			HO inward no.	
Firm/Company	MCRLLP	Project	NRK	HO received date	
PO/WO date	5/2/22	PO/WO No.	85216	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	126	10/2/22	7560/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			7560/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	103613	Proof of delivery matches MRN	☑ 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:			7560/-
Amount E – PO / WO value:			7560/-
Amount F – Difference (A – E):			—
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Part received		
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ Other		
Payment – due date	28/2/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manu				
Sign:	Manu	17 FEB 2022			
Date	16/2/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

MINISH PARIKH

MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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 CONSTRUCTIONS & REALTORS LLP** 5-4-187/3&4 IInd floor MG ROAD SECUNDERABAD 500003 **GSTIN No. 36ABJFM5257F2Z2**	Invoice No: **126** Invoice Date: 10/02/2022 P.O.No.85216/186218 P.O.Date: 05.02.2022

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	Agro shed net SIZE 3mtr X 50mtr ~~5~~ 3 NOS	6005	450 Q MTRS	@ 16/-	**7,200.00**

Rupees in words SEVEN THOUSAND FIVE HUNDRED SIXTY ONLY	**Total ::**	**7,200.00**
	CGST @2.5%	**180.00**
	SGST @2.5%	**180.00**
	IGST 18% ::	
	Grand Total ::	**7,560.00**
Receiver Signature & Seal	**For SANTHOSH TARPAULIN** **Authorized Signatory**	

SANTHOSH TARPAULIN ALWAL

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 91134
Date: 16/2
Sign:

Purchase Order

 08-02-2022 10:52:24

85216

31.01.22 4:53:34

From Company : **Modi Constructions & Realtors LLP**
5-4-187/3&4, IInd Floor, M G Road, Ranigunj, Secunderabad, Hyder
G S T No. : 36ABJFM5257F2Z2

Supplier Details			
Santosh Tarpaulin 2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010 **GSTIN** 36ATWPA1307P1ZC 9642662732	**Doc No**	85216	186218
	Doc Date	05-02-2022	
	Quote No	NIL	
	Quote Date	03-02-2022	
	SupplyType	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6003 - Miscellaneous - Agroshade net - other - sq. mtrs *30m x 3 m-5nos*	450.00	16.00	0.00	5.00	7,560.00
			Total Order Value . . .			**7,560.00**

Rupees : Seven Thousand Five Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 'SunPack" brand, 1st qlty, green colour, 50%% shade. each bundle 150sqmtrs.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 3 days
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
Penality For Delay	Nil
Transportation Cost	Extra. Estimated cost is Rs. 200/-
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual measurement at sit. Above order for site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Constructions & Realtors LLP*

Authorised Signatory

Name : 08/02/2022

Accepted the above Terms And Conditions

For *Santosh Tarpaulin*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi constructions and realtors llp	Date:	03.02.2022
Site & Phase	Nextopolis	Time:	11:40
Supplier		Req. No.	186218
Material required before date:	Urgent	ID No.	73523

No	Description	Size	Quantity	Units	Inward No	Date
1	Agro mesh	3 x 30 mts	05	Nos		
2						
3						
4						
5						
6	85214					
7						
8						
9						
10						

Remarks: For site use purpose.

Prepared By	S.Shravya	Approved by	C.Balamuralikrishana
Sign & Date	03.02.2022	Sign. & Date	03.02.2022

APPROVED
04 FEB 2022
MINISH PARIKH
MANAGER PROCUREMENT

03-02-22

TAX-INVOICE

SANTHOSH TARPAULIN
2-9-39/7/3, Forzenguda,
Suryanagar, Old Alwal,
Medchal, Malkagiri 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 CONSTRUCTIONS & REALTORS LLP**
5-4-187/3&4 IInd floor MG ROAD
SECUNDERABAD 500003
GSTIN No. 36ABJFM5257F2Z2

Invoice No: **126**
Invoice Date: 10/02/2022
P.O.No.85216/186218
P.O.Date: 05.02.2022

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	Agro shed net SIZE 3mtr X 50mtr 5 NOS	6005	450 Q MTRS	@ 16/-	7,200.00

INWARD
Inward No: 1611 Dt: 12/02/22
MRN No: 103613 Dt: 12/2/22
Received By: NIRAJ Sign: [illegible]
MODI CONSTRUCTIONS & REALTY LLP

Rupees in words SEVEN THOUSAND FIVE HUNDRED SIXTY ONLY

Total ::	**7,200.00**
CGST @2.5%	**180.00**
SGST @2.5%	**180.00**
IGST 18% ::	
Grand Total ::	**7,560.00**

Receiver Signature & Seal

For SANTHOSH TARPAULIN

Authorized Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 9134
Date: 16/2
Sign: L