PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/06/2020	Prepared by:	T.D. Murthy
PO/WO no.	67574	PO / WO Date.	29/05/2020
Supplier Name	Shah Traders	PO/WO amount	Rs. 3,407/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	134	02/06/2020	Rs. 3,560/-
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,560/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	134	02/06/2020	79498	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 3,560/-
Amount E – PO / WO value:	Rs. 3,407/-
Amount F – Difference (A – E):	Rs. 153/-
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	**13/06/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 08 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	8/6/20	8/6					

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

ORIGINAL

~~CASH~~ / CREDIT

SHAH TRADERS

2002-B, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To	Invoice Number : 134	Invoice Date : 02-06-2020

MEHTA & MODI REALTY KOWKUR LLP
5-4-187/3& 4,II FLOOR,M G ROAD
SECUNDERABAD
Pin No :
Telangana
GSTIN : 36ABLFM7631F1Z3
Phone :

P.O No.	: 67574 / 140227
D.C No.	: 29-05-2020
Vehicle No	: AP10W8652
Transporter	:
L.R No.	:
Payment Due Date	: 02-06-2020

Delivery address : GREENWOOD HEIGHTS SY NO 196, KOWKUR

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	STEEL TUBES / M S PIPES 2" ø Pipe	7306	49.00		45.20	2214.80	9.00	9.00		2613.46
2	M S ANGLE SHAPE & SECTION 25X25X5mm	7216	19.00		42.20	801.80	9.00	9.00		946.12
	TOTAL		68.00			3016.60				3559.59

INWARD
Inward No: 10442 Dt: 02.06.20
MRN No: 79497 Dt: 02.06.20
Received By: Sign: John
MEHTA & MODI REALTY KOWKUR LLP

Invoice Amt in words : Three Thousand Five Hundred Sixty Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65965
Date: 5/6/20
Sign:

Customer's Signature

Gross Amount	3,016.60
Add : CGST	271.49
Add : SGST	271.49
Add : IGST	
Round Off Amount	0.41
Total Amount :	**3,560.00**

Terms & Conditions :-
1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
4) Payment Strictly by Account Payees Cheques / RTGS only.
5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Authorised Signatory

Purchase Order

 29-05-2020 11:10:42

67574
23.05.20 2:09:44

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

Supplier Details			
Shah Traders 5-5-156, Lala Temple Road, Ranigunj, Secunderabd. **GSTIN** 36ADVPS0266J1ZW 66388461 66382045 9391678801	**Doc No**	67574	140227
	Doc Date	29-05-2020	
	Quote No	Nil	
	Quote Date	28-05-2020	
	SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8060 - Steel - other - MS Round Pipe - 2 In - kgs *50mm ID x 2.7mm thick - 02 lengths*	48.00	45.20	0.00	18.00	2,560.13
2	8023 - Steel - other - MS L angle - 1 In x6mm - kgs *02 lengths*	17.00	42.20	0.00	18.00	846.53
	Total Order Value . . .					**3,406.66**

Rupees : Three Thousand Four Hundred Six and Paise Sixty Six Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 24kgs & sl.no. 2- 8.5kgs approx. weight per length. weighment slip must be attached.
Payment Terms	Within 15days of delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 2days.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Extra.
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 weighment. Above order for GHMC park seaters making purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : 29/05/2020

Accepted the above Terms And Conditions

For ***Shah Traders***

Name : ____________

Date : __/__/____

Company Name:	MMR KOWKUR LLP	Date:	25-05-2020
Site & Phase :	GHT	Time:	10.10
Supplier		Req. No.	140227
Material required before date:	27-05-2020		ID No. 57209

No	Description	Size	Quantity	Units	Inward No	Date
1	**MS Round pipe 2.7 mm thcik**	50 mmID	02	Lengths	45.20 + 18% - 24 Kg	
2	**MS L-Angle 6 mm thick**	1''	02	Lengths	42.20 + 18% - 8.5 Kg	
3	**MS Round dummy**	50 mm ID	10	Nos	L/P by	Selva
4						29/5/20
5	67574					
6						
7						
8						
9						
10						

Remarks: - For Ghmc park seator making purpose.

Prepared By	A Suresh	Approved by	APPROVED BY 24 MAY 2020
Sign.& Date	25-05-2020	Sign. & Date	SOHAM [illegible] MANAGING DIRECTOR

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

Estimate/Draft PO

 28-05-2020 17:07:13 Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Shah Traders 5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	**Doc No**	67574	140227
	Doc Date	28-05-2020	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	28-05-2020	
66382045 9391678801	**SupplyType**	Supply	

Kind Attn : Mr. Ajit Shah

Estimate/Draft PO for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	8060 - Steel - other - MS Round Pipe - 2 In - kgs *50mm ID x 2.7mm thick - 02 lengths*	48.00	45.20	0.00	18.00	2,560.13
2	8023 - Steel - other - MS L angle - 1 In x6mm - kgs *02 lengths*	17.00	42.20	0.00	18.00	846.53
					Total Order Value . . .	**3,406.66**

Rupees : Three Thousand Four Hundred Six and Paise Sixty Six Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 24kgs & sl.no. 2- 8.5kgs approx. weight per length. weighment slip must be attached.
Payment Terms	Within 15days of delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 2days.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Extra.
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 weighment. Above order for GHMC park seaters making purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
29 MAY 2020
SOHAM ... MANAGING DIRECTOR

T. D. [signature] 28/5/20

Draft PO for Approval

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Shah Traders*

Date : __/__/____

Name : __________ Name : __________