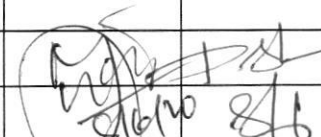
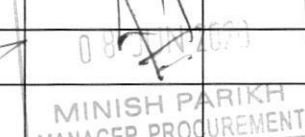
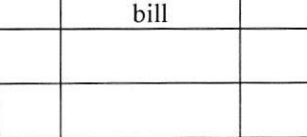


PURCHASE DIVISION
Advice for approval for credit to supplier

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.
1.	134	02/06/2020	79498
2.	-	-	-
3.			
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
Sign:			
Date	08/06/2020	08/06/2020	08/06/2020

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

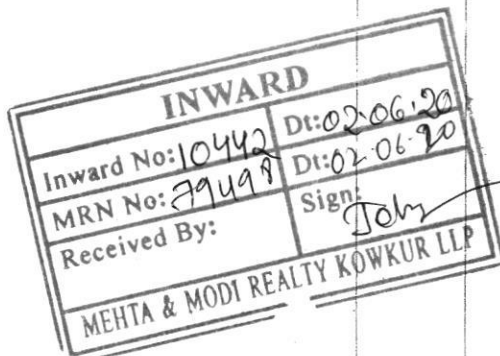
Email : ajitshah58@gmail.com

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 Telangana GSTIN : 36ABLFM7631F1Z3 Phone :	Pin No :	P.O No. : 67574 / 140227 D.C No. : 29-05-2020 Vehicle No : AP10W8652 Transporter : L.R No. : Payment Due Date : 02-06-2020

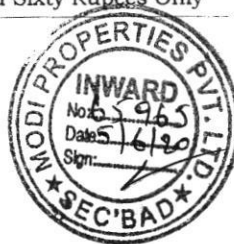
Delivery address : GREENWOOD HEIGHTS SY NO 196, KOWKUR

S No	Description	HSN / SAC	Qty		Rate	Taxable	CGST	SGST	IGST	Net Amount
			KGS	NOS		Value	Rate%	Rate%	Rate%	
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



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



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

Page(s) 1 Of 1

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-50
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Shah Traders
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.

Doc No	67574	140227
Doc Date	29-05-2020	
Quote No	Nil	
Quote Date	28-05-2020	
SupplyType	Supply	

GSTIN 36ADVPS0266J1ZW 66388461
66382045 9391678801

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
Penalty 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 : _____

Accepted the above Terms And Conditions

For **Shah Traders**

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 thick	50 mm ID	02	Lengths	45.20 + 18.1 - 24.78		
2	MS L-Angle 6 mm thick	1"	02	Lengths	42.20 + 18.1 - 85.4		
3	MS Round dummy	50 mm ID	10	Nos	L/P by Selva		
4							
5							
6							
7							
8							
9							
10							
Remarks: - For Ghmc park seator making purpose.							
Prepared By		A Suresh		Approved by			
Sign. & Date		25-05-2020		Sign. & Date			

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



Estimate/Draft PO

Page(s) 1 Of 1

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. GSTIN 36ADVPS0266J1ZW 66388461 66382045 9391678801		Doc No	67574	140227
		Doc Date	28-05-2020	
		Quote No	Nil	
		Quote Date	28-05-2020	
		SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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Total Order Value . . .					3,406.66
Rupees : Three Thousand Four Hundred Six and Paise Sixty Six Only.					

Terms and Conditions :-

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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

Penalty 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



T.D. M. Mehta
28/5/20

Draft PO for Approval

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shah Traders**

Name : _____

Name : _____

Date : __/__/__