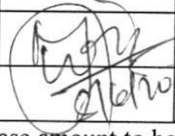
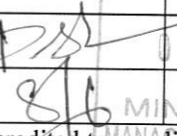
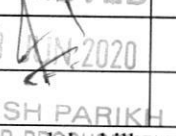


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/06/2020	Prepared by:	T.D. Murthy
PO/WO no.	67575	PO / WO Date.	29/05/2020
Supplier Name	Shah Traders	PO/WO amount	Rs. 8,807/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	133	02/06/2020	Rs. 7,653/- ✓
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 7,653/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	133	02/06/2020	79497
2.	-	-	-
3.			
Amount B –Other Credits :_			-
Amount C –Other Debits :_			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 7,653/- ✓
Amount E – PO / WO value:			Rs. 8,807/-
Amount F – Difference (A – E):			Rs. (1,154/-)
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/-

SHAH TRADERS

2002-B, Inside Lala Temple Compound, Lala Temple Street,

Ranigunj, Secunderabad - 500 003, Telangana.

Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490

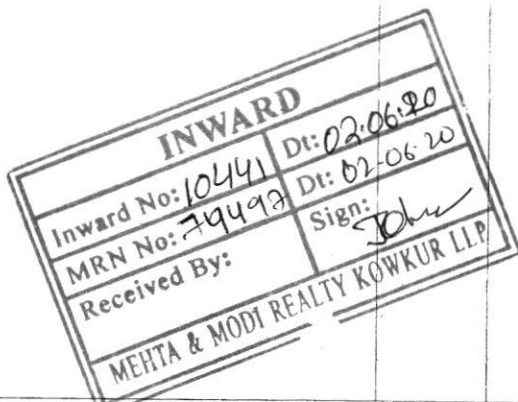
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver Billed To		Invoice Number : 133	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 :		P.O No. : 67575 / 140228 D.C No. : 29-05-2020 Vehicle No : AP10W8652 Transporter : L.R No. : Payment Due Date : 02-06-2020	
Pin No :			

Delivery address : GREENWOOD HEIGHTS SY NO 196, KOWKUR

S No	Description	HSN / SAC	Qty		Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
			KGS	NOS						
1	STEEL TUBES / M S PIPES 32x32	7306	97.00		45.20	4384.40	9.00	9.00		5173.59
2	M S ROUND/SQUARE/BARS 12mm	7214	51.00		41.20	2101.20	9.00	9.00		2479.42
TOTAL			148.00			6485.60				7653.01



Invoice Amt in words : Seven Thousand Six Hundred Fifty Three Rupees Only

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



Customer's Signature

Gross Amount	6,485.60
Add : CGST	583.70
Add : SGST	583.70
Add : IGST	
Round Off Amount	-0.01
Total Amount :	7,653.00

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



67575

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-500029
G S T No. : 36ABLFM7631F1Z3

Supplier Details

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

GSTIN 36ADVPS0266J1ZW 66388461
66382045 9391678801

Doc No	67575	140228
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 8102 - Steel - other - Sq. pipe - 32x32mm - kgs 2mm thick - 10 lengths	115.00	45.20	0.00	18.00	6,133.64
2 8083 - Steel - other - MS Round Rod - NA - kgs 12mm thick - 10 lengths	55.00	41.20	0.00	18.00	2,673.88
Total Order Value . . .					8,807.52

Rupees : Eight Thousand Eight Hundred Seven and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 11.5kgs & sl.no. 2- 5.5kgs 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 noth side compound wall railing purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shah Traders**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MMR KOWKUR LLP	Date:	25-06-2020
Site & Phase :	GHT	Time:	10.10
Supplier		Req. No.	140228
Material required before date:	27-05-2020	ID No.	57208

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Square pipe	11/4"x2 mm	10	Lengths	45.20 + 187. - 11.80	
2	Ms round rod	12 mm	10	Lengths	41.20 + 187. - 5.50	
3						
4						
5						
6						
7						
8						
9						

Remarks: - For GHMC Park north side compound wall railing 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	67575	140228
	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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2 8083 - Steel - other - MS Round Rod - NA - kgs 12mm thick - 10 lengths	55.00	41.20	0.00	18.00	2,673.88
Total Order Value . . .					8,807.52

Rupees : Eight Thousand Eight Hundred Seven and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 11.5kgs & sl.no. 2-5.5kgs 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 noth side compound wall railing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	



T.D. Mehta
28/5/20

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shah Traders**

Name : _____

Name : _____

Date : __/__/__

Draft PO for Approval