PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/6/2020	Prepared by:	K. R. Chaguler
PO/WO no.	66802	PO / WO Date.	18/3/2020
Supplier Name	Shah Traders	PO/WO amount	2,507/-
Firm/Company	MPL	Project	platinum

Sl. No.	Bill No.	Bill Date	Bill amount
1.	3550	19/3/2020	2,006/-
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges): 2,006/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	78560	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,006/-
Amount E – PO / WO value:	2,507/-
Amount F – Difference (A – E):	501/-

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	8/6/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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

ORIGINAL

TAX INVOICE

~~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 : 3550	Invoice Date : 19-03-2020

MODI PROPERTIES PVT LTD		P.O No.	: 66802 DATED 18/03/2020
5-4-187/3 & 4,SECOND FLOOR		D.C No.	:
M G ROAD		Vehicle No	: AP25X6916
SECUNDERABAD	Pin No : 500 003	Transporter	:
Telangana		L.R No.	:
GSTIN : 36AABCM4761E1ZM		Payment Due Date	: 19-03-2020
Phone :			

Delivery address : MAY FLOWER PLATINUM,MALLAPUR,HYDERABAD

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ROUND/SQUARE/BARS 6mm	7214	40.00		42.50	1700.00	9.00	9.00		2006.00
	TOTAL		40.00			1700.00				2006.00

INWARD
Inward No 2961 Dt 20/3/20
MRN No: 8560 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

Invoice Amt in words : Two Thousand Six Rupees Only

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

MODI PROPERTIES PVT. LTD. INWARD No: 65109 Date: 21/3/20 Sign: SEC'BAD

Gross Amount	1,700.00
Add : CGST	153.00
Add : SGST	153.00
Add : IGST	
Round Off Amount	
Total Amount :	**2,006.00**

Customer's Signature

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

TRIPLICATE

TAX INVOICE

~~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 : 3550	Invoice Date : 19-03-2020

MODI PROPERTIES PVT LTD
5-4-187/3 & 4,SECOND FLOOR
M G ROAD
SECUNDERABAD Pin No : 500 003
Telangana
GSTIN : 36AABCM4761E1ZM
Phone :

P.O No.	: 66802 DATED 18/03/2020
D.C No.	:
Vehicle No	: AP25X6916
Transporter	:
L.R No.	:
Payment Due Date	: 19-03-2020

Delivery address : MAY FLOWER PLATINUM,MALLAPUR,HYDERABAD

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ROUND/SQUARE/BARS 6mm	7214	40.00		42.50	1700.00	9.00	9.00		2006.00
	TOTAL		40.00			1700.00				2006.00

INWARD
Inward No 2961 Dt: 20/3/20
MRN No: 18570 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy No 32/2

Invoice Amt in words : Two Thousand Six Rupees Only

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

Gross Amount	1,700.00
Add : CGST	153.00
Add : SGST	153.00
Add : IGST	
Round Off Amount	
Total Amount :	**2,006.00**

Customer's Signature

Terms & Conditions :-
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For SHAH TRADERS

Authorised Signatory

Purchase Order

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66802
16.03.20 3:39:24

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details		
Shah Traders 5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	**Doc No**	66802 11611
	Doc Date	18-03-2020
	Quote No	Nil
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	18-03-2020
66382045 9391678801	**SupplyType**	Supply

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8113 - Steel - other - Sq. Rod - 6mm - kgs *1 bundle*	50.00	42.50	0.00	18.00	2,507.50
				Total Order Value . . .		**2,507.50**

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

Terms and Conditions :-

Specification / Brand	Items shall be of good quality. weighment slip must be attached.
Payment Terms	Within 15days of delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 model flat A- 105 & 106 railing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 18/03/2020

Accepted the above Terms And Conditions

For *Shah Traders*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	18.03.2020
Site & Phase :	May Flower Platinum	Time:	11.30
Supplier		Req.No.	11611
Material required before date:	20.03.2020	ID No.	56452

No	Description	Size	Quantity	Units	Inward No	Date
1	Sq rod	6mm	1	bundle	50 Kgs -	42.50 (18%). Per Kg.
2						
3						
4	66802					
5						
6						
7						
8						
9						
10						

Remarks : for railing use purpose of flat nos A-105, A-106

APPROVED
18 MAR 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	K. Narender Reddy	Approved by	
Sign.& Date	18.03.2020	Sign. & Date	