

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/6/2020		Prepared by: K. R. Chaudhary	
PO/WO no. 66523		PO / WO Date. 9/3/2020	
Supplier Name Shah Trading		PO/WO amount 2,226/-	
Firm/Company MPL		Project platinum	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	3511	17/3/2020	2,063/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,063
Sl. No.	DC No	DC. Date	MRN No.
1.	—	—	78481
2.			
3.			
4.			
Amount B – Other Credits :			—
Amount C – Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,063/-
Amount E – PO / WO value:			2,226/-
Amount F – Difference (A – E):			163/-
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
Sign:	✓		
Date	6/6/2020		

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

TAX INVOICE
CASH / CREDIT

ORIGINAL

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 : 3511

Invoice Date : 17-03-2020

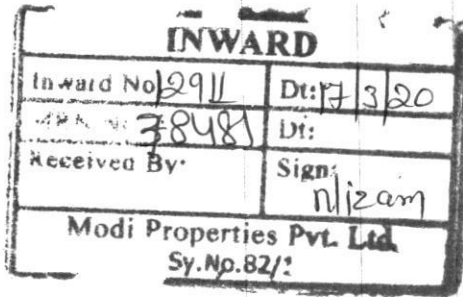
MODI PROPERTIES PVT LTD
5-4-187/3 & 4, SECOND FLOOR
M G ROAD
SECUNDERABAD
Telangana
GSTIN : 36AABCM4761E1ZM
Phone :

P.O No. : 66523 DATED 09/03/2020
D.C No. :
Vehicle No : AP10W8652
Transporter :
L.R No. :
Payment Due Date : 17-03-2020

Pin No : 500 003

Delivery address : MAY FLOWER PLATINUM, SY NO 82/1, MALLAPUR, HYDERABAD PH 7680971999

S	Description	HSN	Qty	Rate	Taxable	CGST	SGST	IGST	Net Amount
No		/ SAC	KGS	NOS	Value	Rate%	Rate%	Rate%	
1	STEEL TUBES / M S PIPES 50 mm	7306	21.60	1	45.20	976.32	9.00	9.00	1152.06
2	M S FLAT 20x8 mm	7211	9.60	2	40.20	385.92	9.00	9.00	455.39
3	M S ROUND/SQUARE/BARS 8 mm	7214	3.50	1	40.20	140.70	9.00	9.00	166.03
4	STEEL TUBES / M S PIPES 20x20 mm	7306	5.20	1	47.20	245.44	9.00	9.00	289.62
TOTAL			39.90		1748.38				2063.09



Invoice Amt in words : Two Thousand Sixty Three Rupees Only

Bank Details :

HDFC BANK

ACCOUNT NO. 00428620000165

BRANCH: S D ROAD, SECUNDERABAD

IFSC CODE: HDFC00000042



Gross Amount	1,748.38
Add : CGST	157.35
Add : SGST	157.35
Add : IGST	
Round Off Amount	-0.09
Total Amount :	2,063.00

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

Purchase Order

Page(s) 1 Of 1

09/03/2020 3:37:51 PM



66523

10.03.20 12:38:23

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. GSTIN 36ADVPS0266J1ZW 66382045	66388461 9391678801	Doc No	66523 11564
		Doc Date	09-03-2020
		Quote No	Nil
		Quote Date	02-03-2020
		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 2.7mm thick - 01 length	24.00	45.20	0.00	18.00	1,280.06
2 8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs 02 lengths	10.00	40.20	0.00	18.00	474.36
3 8112 - Steel - other - Sq. Rod - 8mm - kgs 01 length	3.50	40.20	0.00	18.00	166.03
4 8098 - Steel - other - Sq. pipe - 20x20mm - kgs 2mm thick - 01 length	5.50	47.20	0.00	18.00	306.33
Total Order Value . . .					2,226.78

Rupees : Two Thousand Two Hundred Twenty Six and Paise Seventy Eight Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 24kgs, sl.no. 2- 5kgs,sl.no.3- 3.5kgs & sl.no. 4- 5.5kgs approx. weightment 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
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 weightment. Above order for model flat A- 106 railing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

09/03/2020

Accepted the above Terms And Conditions

For **Shah Traders**

Name :

Date : _/_/_

Missing

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		28.02.2020	
Site & Phase :		May Flower Platinum		Time:		16.10	
Supplier				Req.No.		11564	
Material required before date:			02.03.2020		ID No.		56138
No.	Description	Size	Quantity	Units	Inward No	Date	
1	MS Round Pipe - 10'0" length 2.7 mm thick	2"	01	no			
2	Flat Patti - 6 mm - 20'0" length	3/4"	02	nos			
3	Sq rod - 20'0" length	6 mm	04	nos		4p by selva - 9/2/20.	
4	Sq rod - 20'0" length	8 mm	01	no			
5	Sq Pipe 2.7 mm thick - 20'0" length	3/4"	01	no			
6							
7							
8							
9							
10							
Remarks: Towards Model flat A-106 railing use purpose							
Prepared By		K Narender Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		28.02.2020		Sign. & Date			

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