PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/06/2020	Prepared by:	T.D. Murthy
PO/WO no.	67693	PO / WO Date.	04/06/2020
Supplier Name	Shah Traders	PO/WO amount	Rs. 12,998/-
Firm/Company	B and C Estates	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	225	11/06/2020	Rs. 15,000/-
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 15,000/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	225	11/06/2020	79812	□ 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. 15,000/-
Amount E – PO / WO value:				Rs. 12,998/-
Amount F – Difference (A – E):				Rs. 2,002/-

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	**20/06/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 13 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	13/6/20	13/6					

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

~~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 : 225	Invoice Date : 11-06-2020

B & C ESTATES
5-4-187/3,2ND FLOOR,M G ROAD
SECUNDERABAD
Pin No : 500 003
Telangana
GSTIN : 36AAHFB7046A1ZT
Phone :

P.O No.	: 67693 / 86194
D.C No.	: 04-06-2020
Vehicle No	: AP10W8652
Transporter	:
L.R No.	:
Payment Due Date	: 11-06-2020

Delivery address : SY NO 191 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 ANGLE SHAPE & SECTION 25X25X5	7216	285.00		43.20	12312.00	9.00	9.00		14528.16
2	FREIGHT	9967			400.00	400.00	9.00	9.00		472.00
	TOTAL		285.00			12712.00				15000.16

INWARD
Inward : 13266 Dt. 12/6/20
MRN No: 7812 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

Invoice Amt in words : Fifteen Thousand Rupees Only

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

Gross Amount	12,712.00
Add : CGST	1,144.08
Add : SGST	1,144.08
Add : IGST	
Round Off Amount	-0.16
Total Amount :	**15,000.00**

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.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 66298
Date: 13/6/20
Sign:

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 : 225	Invoice Date	: 11-06-2020
B & C ESTATES 5-4-187/3,2ND FLOOR,M G ROAD SECUNDERABAD Pin No : 500 003 Telangana GSTIN : 36AAHFB7046A1ZT Phone :	P.O No. D.C No. Vehicle No Transporter L.R No. Payment Due Date	: 67693 / 86194 : 04-06-2020 : AP10W8652 : : : 11-06-2020	

Delivery address : SY NO 191 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 ANGLE SHAPE & SECTION 25X25X5	7216	285.00		43.20	12312.00	9.00	9.00		14528.16
2	FREIGHT	9967			400.00	400.00	9.00	9.00		472.00
	TOTAL		285.00			12712.00				15000.16

INWARD
Inward No 3266 Dt. 12/6/20
MRN No: 19812 Dt:
Received by: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy. No 82/?

Invoice Amt in words : Fifteen Thousand Rupees Only

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

Gross Amount	12,712.00
Add : CGST	1,144.08
Add : SGST	1,144.08
Add : IGST	
Round Off Amount	-0.16
Total Amount :	**15,000.00**

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For SHAH TRADERS

Authorised Signatory

Purchase Order

 04-06-2020 13:55:35

67693
03.06.20 12:48:12

From Company :	**B and C Estates** 5-4-187/3&4 II floor, M G Road, Secunderabad 500003 G S T No. : 36AAHFB7046A1ZT

Supplier Details			
Shah Traders 5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	**Doc No**	67693	86194
	Doc Date	04-06-2020	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	02-06-2020	
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	8023 - Steel - other - MS L angle - 1 In x6mm - kgs *30 lengths*	255.00	43.20	0.00	18.00	12,998.88
					Total Order Value . . .	**12,998.88**

Rupees : Twelve Thousand Nine Hundred Ninty Eight and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 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	May Flower Grande Sy.no.191, Mallapur Main Road, Hyderbad -500076 Phone. Contact no. :9502211011 - (Mr. V.Ravi-admin)
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 Scooter parking and bicycle parking fixing at upper basement.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***B and C Estates***

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Shah Traders***

Date : __/__/____

Requisition Form

Company Name:	BNC Estates	Date:	01.06.2020
Site & Phase :	May Flower Grande	Time:	11.50 AM
Supplier		Req.No.	86194
Material required before date:	05.06.2020	ID No.	57325

No	Description	Size	Quantity	Units	Inward No	Date
1	**MS L Angle (Thickness - 6mm)**	1"	30	No's	43.20+18%.	Wt. 8.5kg.
2						
3						
4	67693					
5						
6						
7						
8						
9						
10						

Remarks: For Scooter parking and Bicycle Parking fixing purpose in Upper Basement

Prepared By	S.V.Subba Reddy	Approved by	
Sign.& Date	01.06.2020	Sign. & Date	

APPROVED FOR CONSTRUCTION
0 3 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

Estimate/Draft PO

 02-06-2020 17:01:28

Original / Office Copy / Purchase Div.Copy

From Company : **B and C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
G S T No. : 36AAHFB7046A1ZT

Draft PO for Approval

Supplier Details

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

GSTIN 36ADVPS0266J1ZW 66388461
66382045 9391678801

Doc No	67693	86194
Doc Date	02-06-2020	
Quote No	Nil	
Quote Date	02-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Estimate/Draft PO for the Supply of following Items.

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Advance Paid	Nil
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Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED FOR ~~CONSTRUCTION~~
0 3 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

T.D.A 2/6/20

For *B and C Estates*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Shah Traders*

Name : ____________ Name : ____________ Date : __/__/____