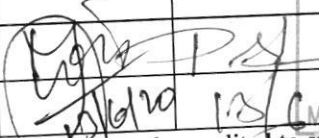
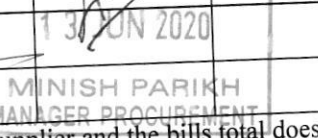
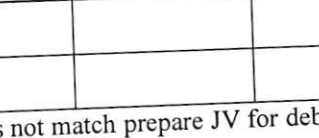
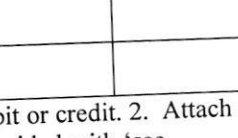
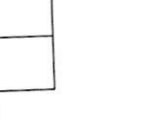


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/06/2020	Prepared by:	T.D. Murthy				
PO/WO no.	67496	PO / WO Date.	27/05/2020				
Supplier Name	Shah Traders	PO/WO amount	Rs. 1,226/-				
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	155	04/06/2020	Rs. 1,090/- ✓				
2.	-	-	-				
3.			-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,090/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	155	04/06/2020	79584	☒ 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. 1,090/- ✓				
Amount E – PO / WO value:			Rs. 1,226/-				
Amount F – Difference (A – E):			Rs. -136/-				
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/6/20	13/6/20	13/6/20	13/6/20	13/6/20	13/6/20	13/6/20

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

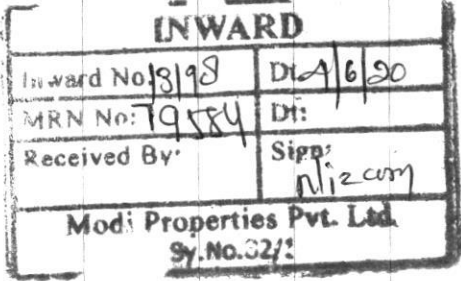
SHAH TRADERS

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 : 155	Invoice Date : 04-06-2020
MODI PROPERTIES PVT LTD 5-4-187/3 & 4,SECOND FLOOR M G ROAD SECUNDERABAD Telangana GSTIN : 36AABCM4761E1ZM Phone :	Pin No : 500 003	P.O No. : 67496 DATED 27/05/2020 D.C No. : Vehicle No : TS10UB5649 Transporter : L.R No. : Payment Due Date : 04-06-2020

Delivery address : MAY FLOWER PLATINUM,MALLAPUR,NACHARAM,HYDERABAD

S No	Description	HSN / SAC	Qty KGS NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE SHAPE & SECTION <i>214 x 2mm</i>	7216	20.00	46.20	924.00	9.00	9.00		1090.32
									
TOTAL				20.00	924.00				1090.32

Invoice Amt in words : One Thousand Ninety Rupees Only

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



Gross Amount	924.00
Add : CGST	83.16
Add : SGST	83.16
Add : IGST	
Round Off Amount	-0.32
Total Amount :	1,090.00

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

[Signature]
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

27-05-2020 12:38:08



67496

23.05.20 2:01:10

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

66388461

66382045

9391678801

Doc No	67496	11687
Doc Date	27-05-2020	
Quote No	Nil	
Quote Date	27-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs 05 lengths	22.50	46.20	0.00	18.00	1,226.61
Total Order Value . . .					1,226.61

Rupees : One Thousand Two Hundred Twenty Six and Paise Sixty One Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 4.5kgs approx. per 18' length. 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
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 bedroom door frame bottom fixing purpose in sixth floor.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

4/27/05/2020

Accepted the above Terms And Conditions

For **Shah Traders**

Date : _/_/_

Name : _____

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		22-05-2020	
Site & Phase :		May Flower Platinum		Time:		16.00	
Supplier				Req.No.		11687	
Material required before date:			25-05-2020		ID No.		57122
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS 'L' angle - 3'0" length	3/4" x 3mm	30	nos	116.20 + 117. - WT: 4.5 Kg		
2			5 lengths				
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: towards bed room door frames bottom fixing use purpose sixth floor							
Prepared By		K.Narender Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		22-05-2020		Sign. & Date			

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