

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/6/2020		Prepared by:		K.R. Chagube	
PO/WO no.		67905		PO / WO Date.		11/6/2020	
Supplier Name		Shah Tansheng		PO/WO amount		1,279/-	
Firm/Company		Modi Reality Hallague		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	268	16/6/2020		1,098/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,098/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	—	—	80032	☒ 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:						1,098/-	
Amount E – PO / WO value:						1,279/-	
Amount F – Difference (A – E):						181/-	
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			29/6/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/6/2020	23/6	24 JUN 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 attachment'. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude all bills from 5,000/- to 1,00,000/-.

TAX INVOICE
CASH / CREDIT

ORIGINAL

SHAH TRADERS

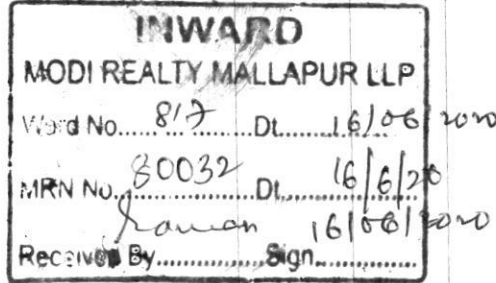
2002-B, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver Billed To	Invoice Number : 268	Invoice Date : 16-06-2020
MODI REALTY MALLAPUR LLP 5-4-187/3 & 3,2ND FLOOR,SOHAM MANSION M G ROAD,SECUNDERABAD Telangana GSTIN : 36AAEFM1459R1ZP Phone :	Pin No :	P.O No. : 67905 / 68306 D.C No. : 11-06-2020 Vehicle No : TS10UB5649 Transporter : L.R No. : Payment Due Date : 16-06-2020

Delivery address : GULMOHAR RESIDENCY SURVEY NO 19, MALLAPUR, HYDERABAD

S	Description	HSN	Qty		Rate	Taxable	CGST	SGST	IGST	Net Amount
No		/ SAC	KGS	NOS		Value	Rate%	Rate%	Rate%	
1	M S ANGLE SHAPE & SECTION	7216	19.30		48.20	930.26	9.00	9.00		1097.71
TOTAL			19.30			930.26				1097.71



Invoice Amt in words : One Thousand Ninety Eight Rupees Only

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

Gross Amount	930.26
Add : CGST	83.72
Add : SGST	83.72
Add : IGST	
Round Off Amount	0.29
Total Amount :	1,098.00

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

11-06-2020 13:41:17



67905

03.06.20 12:48:14

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

GSTIN 36ADVPS0266J1ZW 66388461
66382045 9391678801

Doc No	67905	68306
Doc Date	11-06-2020	
Quote No	Nil	
Quote Date	11-06-2020	
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	48.20	0.00	18.00	1,279.71
Total Order Value . . .					1,279.71
Rupees : One Thousand Two Hundred Seventy Nine and Paise Seventy 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
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 door frame bottom fixing purpose at 1st floor B block.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shah Traders**

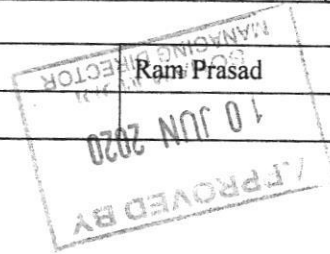
Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Realty Mallapur LLP		Date:		06-06-2020	
Site & Phase :		Gulmohar Residency		Time:		14:50	
Supplier				Req.No.		68306	
Material required before date:			09-06-2020		ID No.		57477
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS 'L' angle - 20'0" length - <i>3</i> <i>6mm thick - 3/4"</i>		05	nos	<i>48.4 + 18.1 - 4.5 wt.</i>		
2	MS L angle bracket	1" x 1"	340	nos			
3	Sheet board screw white - star screw	75 x 5 mm	300	nos			
4	Sheet board screw white - star screw <i>62872</i>	25 x 5 mm	1000	nos			
5	Sheet board screw white - star screw	35 x 5 mm	1000	nos			
6	MS hold fast	5"	50	kgs			
7	Hold fast star screws <i>62873</i>	32 x 8mm	1000	nos			
8	Araldite	std	1	kg			
9							
10							
Remarks: towards door frames bottom fixing use purpose 1 st Floor at B-Block GMR site.							
Prepared By		A.Sravani		Approved by		Ram Prasad	
Sign.& Date		06-06-2020		Sign. & Date			

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



62905

Estimate/Draft PO

Page(s) 1 Of 1

10-06-2020 10:47:50 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Sri Balaji Enterprises
H,no.14-1-418, Near ROCKET Ground, New Aghapura Hyderabad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	67872	68306
Doc Date	10-06-2020	
Quote No	Nil	
Quote Date	16-12-2019	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9598 - Tools - Bracket - NA - Nos 1" x 1"	340.00	2.25	0.00	18.00	902.70
2 2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts 75 x 5mm 100 Per Pkt	3.00	250.00	0.00	18.00	885.00
3 2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts 25 x 6mm- 100 Per Pkt	10.00	100.00	0.00	18.00	1,180.00
4 2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts 35 x 6 mm - 100 Per Pkt	10.00	125.00	0.00	18.00	1,475.00
5 2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts 32 X 8 mm - 100 per pkt	10.00	125.00	0.00	18.00	1,475.00
Total Order Value . . .					5,917.70

Rupees : Five Thousand Nine Hundred Seventeen and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for WPC Doors section fixing and assembling 1st floor B block purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
10 JUN 2020
MANAGING DIRECTOR

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : _____

Name : _____

Date : ____/____/____