

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/6/2020		Prepared by: K. R. Chagula	
PO/WO no. 67291		PO / WO Date. 19/5/2020	
Supplier Name Shah Traders		PO/WO amount 1,731/-	
Firm/Company MRL		Project platinum	
Sl No.	Bill No.	Bill Date	Bill amount
1	75	22/5/2020	1,610/-
2			
3			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,610/-
Sl No.	DC No	DC. Date	MRN No.
1			DC matches MRN
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:			1,610/-
Amount E - PO / WO value:			1,731/-
Amount F - Difference (A - E):			121/-
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	11/6/2020	2/6/20	MINISH PARIKH MANAGER PROCUREMENT		4/6/20		

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 upto 25,000/- and Purchase Director thereafter. 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/-

TAX INVOICE

ORIGINAL

~~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 : 75

Invoice Date : 22-05-2020

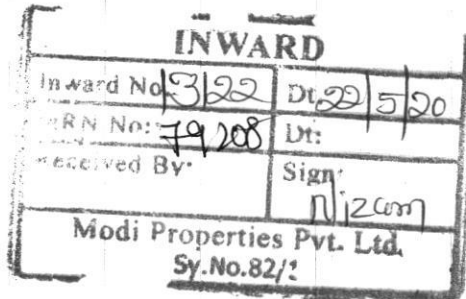
MODI PROPERTIES PVT LTD
5-4-187/3 & 4, SECOND FLOOR
M G ROAD
SECUNDERABAD
Telangana
GSTIN : 36AABCM4761E1ZM
Phone :

P.O No. : 67291 11659
D.C No. :
Vehicle No : TS10UB5649
Transporter :
L.R No. :
Payment Due Date : 22-05-2020

Pin No : 500 003

Delivery address : MAY FLOWER PLATINUM , MALLAPUR, NACHARAM

S	Description	HSN	Qty	Rate	Taxable	CGST	SGST	IGST	Net Amount
No		/ SAC	KGS	NOS	Value	Rate%	Rate%	Rate%	
1	M S ROUND/SQUARE/BARS	7214	14.10		40.20	566.82	9.00	9.00	668.85
2	M S ROUND/SQUARE/BARS	7214	19.85		40.20	797.97	9.00	9.00	941.60
TOTAL			33.95			1364.79			1610.45



Invoice Amt in words : One Thousand Six Hundred Ten Rupees Only

Bank Details :

HDFC BANK

ACCOUNT NO. 00428620000165

BRANCH: S D ROAD, SECUNDERABAD

IFSC CODE: HDFC00000042

Gross Amount 1,364.79

Add : CGST 122.83

Add : SGST 122.83

Add : IGST

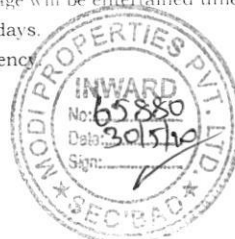
Round Off Amount -0.45

Total Amount : 1,610.00

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

19-05-2020 14:04:46



67291

15.05.20 11:58:47

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	67291	11659
Doc Date	19-05-2020	
Quote No	Nil	
Quote Date	19-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8112 - Steel - other - Sq. Rod - 8mm - kgs 4 lengths	14.00	40.20	0.00	18.00	664.10
2 8110 - Steel - other - Sq. Rod - 10mm - kgs 5 lengths	22.50	40.20	0.00	18.00	1,067.31
Total Order Value . . .					1,731.41

Rupees : One Thousand Seven Hundred Thirty One and Paise Fourty One Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 3.5kgs sl.no. 2-4.5kgs wt. per each length approx. weight slip must be attach.
Payment Terms	Within 15 days of delivery & production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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. Above order for west side HT line fencing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shah Traders**

Name :

Name :

Date : _/_/

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		13-05-2020	
Site & Phase :		May Flower Platinum		Time:		11.50	
Supplier				Req.No.		11659	
Material required before date:			16-05-2020		ID No.		56858
No	Description	Size	Quantity	Units	Inward No	Date	
1	Sq Rod - 20 ft length	8mm	4	nos	40.20+187	- 3.51km	
2	Sq Rod - 20 ft length	10 mm	5	nos	40.20+187	- 4.51km	
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards west side HT line fencing use purpose							
Prepared By		K. Narender Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		13-05-2020		Sign. & Date			

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

APPROVED BY
5 MAY 2020
SOFIAM MODI
MANAGING DIRECTOR