

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68737.		PO / WO Date.		9/7/20	
Supplier Name		Shah Traders.		PO/WO amount		1,280.00.	
Firm/Company		Modi Realty Mallapur		Project		Gulmohar residency	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	465	10/7/20.		1109			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,109.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			81124	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :						177.	
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,286.	
Amount E – PO / WO value:						1,280.	
Amount F – Difference (A – E):							
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 / WO			☐ Yes ☒ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____/- ☐ No				
Payment – due date			25.7.2020				
Remarks: part delivered							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	18/7/20.						

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 : 465

Invoice Date : 10-07-2020

MODI REALITY MALLAPUR LLP
5-4-187/3 & 3,2ND FLOOR,SOHAM MANSION
M G ROAD,SECUNDERABAD

P.O No. : 68737 68340
D.C No. : 09/07/2020
Vehicle No : TS 10 UB 3123
Transporter :
L.R No. :
Payment Due Date : 10-07-2020

Pin No :

Telangana

GSTIN : 36AAEFM1459R1ZP

Phone :

Delivery address : GULMOHAR RESIDENCY MALLAPUR

S No	Description	HSN / SAC	Qty		Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
			KGS	NOS						
1	M S ANGLE SHAPE & SECTION	7216	19.50		48.20	939.90	9.00	9.00		1109.08
2	FREIGHT	9967			150.00	150.00	9.00	9.00		177.00
TOTAL			19.50			1089.90				1286.08



Invoice Amt in words : One Thousand Two Hundred Eighty Six Rupees Only

Bank Details :

HDFC BANK

ACCOUNT NO. 00428620000165

BRANCH: S D ROAD,SECUNDERABAD

IFSC CODE: HDFC00000042

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 994 DL 10/7/20
MRN No. 81124 Dt. 14/7/20
Received By Kamlesh Sign

Gross Amount	1,089.90
Add : CGST	98.09
Add : SGST	98.09
Add : IGST	
Round Off Amount	-0.08
Total Amount :	1,286.00

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

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09-07-2020 14:18:57



68737

08.07.20 3:08:59

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
66382045

66388461
9391678801

Doc No	68737	68340
Doc Date	09-07-2020	
Quote No	Nil	
Quote Date	09-07-2020	
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 frames bottom fixing at B block 2nd floor
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Shah Traders**

Date : _/_/_

Requisition Form

Company Name:	Modi Realty Mallapur LLP	Date:	30-06-2020
Site & Phase :	Gulmohar Residency	Time:	14:50
Supplier		Req.No.	68340
Material required before date:	02-07-2020	ID No.	58308

No	Description	Size	Quantity	Units	Inward No	Date
1	MS 'L' angle - 20'0" length <i>- 3mm Thick</i>	3/4"	05	nos	<i>- 48.10 + 151. - 405.4.5 kg</i>	
2	MS L angle bracket	1" x 1"	340	nos		
3	Sheet board screw white - star screw	75 x 5 mm	450	nos		
4	Sheet board screw white - star screw	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	32 x 8mm	1000	nos		
8	Araldite	std	1	kg		
9						
0						

Remarks: towards door frames bottom fixing use purpose 2nd Floor at B-Block GMR site.

Prepared By	A.Sravani	Approved by	Ram Prasad
Sign.& Date	30-06-2020	Sign. & Date	

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

