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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/7/2020	Prepared by:	K. R. Chaguler
PO/WO no.	68287	PO / WO Date.	25/6/2020
Supplier Name	Shah Traders	PO/WO amount	1,294/-
Firm/Company	Modi Reality Mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	391	29/6/2020	1,892/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			1,892/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	80652	☑ 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:	1,892/-
Amount E – PO / WO value:	1,294/-
Amount F – Difference (A – E):	598/-
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	27/7/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 22 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	21/7/2020						

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/Wosupto 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

~~CASH~~ / CREDIT

11.46

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 : 391	Invoice Date	: 29-06-2020
MODI REALITY MALLAPUR LLP		P.O No.	: 68287 DATED 25/06/2020
5-4-187/3 & 3,2ND FLOOR,SOHAM MANSION		D.C No.	:
M G ROAD,SECUNDERABAD		Vehicle No	: TS10UB8387
	Pin No :	Transporter	:
Telangana		L.R No.	:
GSTIN : 36AAEFM1459R1ZP		Payment Due Date	: 29-06-2020
Phone :			

Delivery address : GULMOHAR RESIDENCY,SY NO 19,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	38.00		42.20	1603.60	9.00	9.00		1892.25
	TOTAL		38.00			1603.60				1892.25

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 855 Dt. 30/6/20
MRN No. 80652 Dt. 1/7/20
Received By Roman Sign. 30/6/2020

Invoice Amt in words : One Thousand Eight Hundred Ninety Two Rupees Only

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 62615 Date 20/7/20 Sign.

Customer's Signature

Gross Amount	1,603.60
Add : CGST	144.32
Add : SGST	144.32
Add : IGST	
Round Off Amount	-0.25
Total Amount :	**1,892.00**

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

 25-06-2020 16:43:44

68287
24.06.20 12:19:11

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.	**Doc No**	68287	68321
	Doc Date	25-06-2020	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote No**	Nil	
66382045 9391678801	**Quote Date**	25-06-2020	
	SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8023 - Steel - other - MS L angle - 1 In x6mm - kgs *04 lengths*	26.00	42.20	0.00	18.00	1,294.70
					Total Order Value . . .	**1,294.70**

Rupees : One Thousand Two Hundred Ninty Four and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 6.5kgs 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
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 making of proportion boxes at GMR site.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 25/06/2020

Accepted the above Terms And Conditions

For ***Shah Traders***

Name : __________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	24.06.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:30
Supplier		Req. No.	68321
Material required before date: 27.06.20		ID No.	57924

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS sheet (3mm thickness) – 10 guage	4' x 8'	02	Nos	–	
2.	L Angles (3mm Thickness)	1" x 1"	04	No's	– 42.70 feet. - wt. 6.5 Kgs	
3.						
4.	68287					
5.						
6.		68291				
7.						
8.						
9.						
10.						

Remarks: for making of proportion boxes at GMR site .

Prepared By	Sravani	Approved by	
Sign.& Date	24.06.2020	Sign. & Date	

Note:

APPROVED 25 .. 2020 MINISH PARIKH MANAGER PROCUREMENT