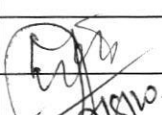


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69546	PO / WO Date.	11/08/2020
Supplier Name	Shah Traders	PO/WO amount	Rs. 1,279/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	706	11/08/2020	Rs. 1,251/- ✓
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,251/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	706	11/08/2020	82040
			DC matches MRN
1.			☒ 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. 1,251/- ✓
Amount E – PO / WO value:			Rs. 1,279/-
Amount F – Difference (A – E):			Rs. -28/-
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		29/08/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	27/8/20.		

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 : 706	Invoice Date : 11-08-2020
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. : 69546 DATED 11-08-2020 D.C No. : Vehicle No : AP10W8652 Transporter : L.R No. : Payment Due Date : 11-08-2020

Delivery address : MAY FLOWER PLATINUM , MALLAPUR NACHARAM

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 (314x3mm)	7216	22.00		48.20	1060.40	9.00	9.00		1251.27
 INWARD Inward No: 13799 Dt: 12/8/20 MIRN No: 8204 Dt: Received By: Sign: Nizam Modi Properties Pvt. Ltd Sy.No. 82/2										
TOTAL			22.00			1060.40				1251.27

Invoice Amt in words : One Thousand Two Hundred Fifty One Rupees Only

Bank Details : HDFC BANK ACCOUNT NO. 00428620000165 BRANCH: S D ROAD, SECUNDERABAD IFSC CODE: HDFC0000042	Gross Amount : 1,060.40 Add : CGST : 95.44 Add : SGST : 95.44 Add : IGST : Round Off Amount : -0.27 Total Amount : 1,251.00
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

11-08-2020 15:17:19



69546

11.08.20 11:32:20

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.

Doc No	69546	11857
Doc Date	11-08-2020	
Quote No	Nil	
Quote Date	11-08-2020	
SupplyType	Supply	

GSTIN 36ADVPS0266J1ZW 66388461
66382045 9391678801

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 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 frames bottom fixing purpose - 7th floor A block.

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:		08-08-2020	
Site & Phase :		May Flower Platinum		Time:		16.30	
Supplier				Req.No.		11857	
Material required before date:			12-08-2020		ID No.		59060
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS 'L' angle - 3'0" length	3/4"	(30) ✓	nos	- 48.10 + 10.1		
2		18' -	5 length		- wt: 4.5 kg		
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: towards bed room door frames bottom fixing use purpose 7 th floor A block							
Prepared By		K.Narender Reddy		Approved by		S.V.Subba Reddy	
Sign. & Date		08-08-2020		Sign. & Date			

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