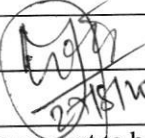


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/08/2020	Prepared by:	T.D. Murthy				
PO/WO no.	69072	PO / WO Date.	23/07/2020				
Supplier Name	Shah Traders	PO/WO amount	Rs. 8,487/-				
Firm/Company	Modi Properties PVT LTD	Project	MPL				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	707	11/08/2020	Rs. 8,138/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 8,138/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	707	11/08/2020	82039	☒ 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. 8,138/- ✓				
Amount E – PO / WO value:			Rs. 8,487/-				
Amount F – Difference (A – E):			Rs. -349/-				
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/8/20						

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

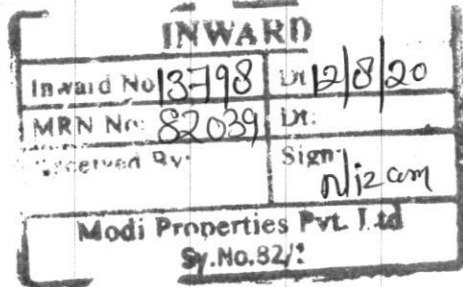
2002-B, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver Billed To	Invoice Number : 707	Invoice Date : 11-08-2020
MODI PROPERTIES PVT LTD	P.O No. :	69072 DATED 23-07-2020
5-4-187/3 & 4,SECOND FLOOR	D.C No. :	
M G ROAD	Vehicle No :	AP10W8652
SECUNDERABAD	Transporter :	
Telangana	L.R No. :	
GSTIN : 36AABCM4761E1ZM	Payment Due Date :	11-08-2020
Phone :		

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	STEEL TUBES / M S PIPES (40 x 40)	7306	131.00		46.20	6052.20	9.00	9.00	7141.60
2	M S ANGLE SHAPE & SECTION (25 x 6)	7216	20.00		42.20	844.00	9.00	9.00	995.92
TOTAL						151.00		6896.20	8137.52



Invoice Amt in words : Eight Thousand One Hundred Thirty Eight Rupees Only

Bank Details : HDFC BANK ACCOUNT NO. 00428620000165 BRANCH: S D ROAD, SECUNDERABAD IFSC CODE: HDFC0000042	Gross Amount	6,896.20
	Add : CGST	620.66
	Add : SGST	620.66
	Add : IGST	
	Round Off Amount	0.48
	Total Amount :	8,138.00
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

25-07-2020 10:52:00



69072

24.07.20 11:20:52

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 69072 11823

Doc Date 23-07-2020

Quote No Nil

Quote Date 23-07-2020

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 8104 - Steel - other - Sq. pipe - 40x40mm - kgs 3mm thick - 07 lengths	136.50	46.20	0.00	18.00	7,441.43
2 8023 - Steel - other - MS L angle - 1 In x6mm - kgs 02 lengths	21.00	42.20	0.00	18.00	1,045.72
Total Order Value . . .					8,487.15

Rupees : Eight Thousand Four Hundred Eighty Seven and Paise Fifteen Only.

Terms and Conditions :-

Specification / Items in sl.no. 1 shall be of 19.5kgs & sl.no. 2- 10.5kgs 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 Next day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for model flat loft tank, electrical and plumbing work 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 : ____/____/____

Contact : _____

MPL

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		18-07-2020		
Site & Phase :		May Flower Platinum		Time:		17.40		
Supplier				Req.No.		11823		
Material required before date:			21-07-2020		ID No.			58574

No	Description	Size	Quantity	Units	Inward No	Date
1	Sq Pipe - 3 mm thickness	40 mm (1 1/2")	7	nos		
2	L angle - 6 mm thickness	25 mm (1")	2	nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards model flat loft tank and electrical & plumbing store use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign. & Date	18-07-2020	Sign. & Date	

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

APPROVED FOR CONSTRUCTION
21 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
20 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page 1 Of 1

24-07-2020 10:56:24 AM

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details		Doc No	69072	11823
Shah Traders		Doc Date	23-07-2020	
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.		Quote No	Nil	
GSTIN 36ADVPS0266J1ZW		Quote Date	23-07-2020	
66382045		SupplyType	Supply	
66388461				
9391678801				

Kind Attn : Mr. Ajit Shah

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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Total Order Value . . .					8,487.15

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Tax All taxes included in above price.

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. Above order for model flat loft tank, electrical and plumbing work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks



Draft PO for Approval

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shah Traders**

Name : _____

Name : _____

Date : __/__/__