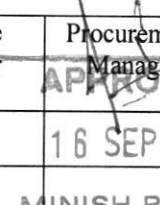


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/09/2020	Prepared by:	T.D. Murthy				
PO/WO no.	70094	PO / WO Date.	05/09/2020				
Supplier Name	Shah Traders	PO/WO amount	Rs. 23,336/-				
Firm/Company	Modi Realty Mallapur LLP	Project	GMR				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	928	09/09/2020	Rs. 25,391/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 25,391/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	928	09/09/2020	82886	☒ 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. 25,391/- ✓				
Amount E – PO / WO value:			Rs. 23,336/-				
Amount F – Difference (A – E):			Rs. 2,055/-				
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		19/09/2020					
Remarks: _____							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/9/20		16 SEP 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/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 : 928	Invoice Date : 09-09-2020
MODI REALITY MALLAPUR LLP 5-4-187/3 & 3,2ND FLOOR,SOHAM MANSION M G ROAD,SECUNDERABAD Telangana GSTIN : 36AAEFM1459R1ZP Phone :	P.O No. : 70094 / 05-09-2020 D.C No. : Vehicle No : AP10W8652 Transporter : LR No. : Payment Due Date : 09-09-2020	
Delivery address : GULMOHAR RESIDENCY	SURVEY NO 19, MALLAPUR, HYDERABAD	

No	Description	HSN / SAC	Qty KGS NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE SHAPE & SECTION (40x6)	7216	498.00	41.20	20517.60	9.00	9.00		24210.77
2	FREIGHT	9967		1000.00	1000.00	9.00	9.00		1180.00
INWARD MODI REALTY MALLAPUR LLP Ward No. 1014 DL 9/9/20 MRN No. 82386 DL 11/9/2020 Received By: <i>Romas</i> Sign: <i>9/9/20</i> 									
TOTAL			498.00		21517.60				25390.77

Invoice Amt in words : Twenty Five Thousand Three Hundred Ninety One Rupees Only

Bank Details : HDFC BANK ACCOUNT NO. 00428620000165 BRANCH: S D ROAD,SECUNDERABAD IFSC CODE: HDFC00000042	Customer's Signature	Gross Amount	21,517.60
		Add : CGST	1,936.58
		Add : SGST	1,936.58
		Add : IGST	
		Round Off Amount	0.23
		Total Amount :	25,391.00

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

[Signature]
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

05-09-2020 10:25:15

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP



70094
03.09.20 11:46:56

Supplier Details

Shah Traders
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.

GSTIN 36ADVPS0266J1ZW

66388461

66382045

9391678801

Doc No	70094	68399
Doc Date	05-09-2020	
Quote No	Nil	
Quote Date	04-09-2020	
SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8018 - Steel - other - MS L angle - 1 1/2 In x6mm - kgs 24 lengths	480.00	41.20	0.00	18.00	23,335.68
Total Order Value . . .					23,335.68
Rupees : Twenty Three Thousand Three Hundred Thirty Five and Paise Sixty Eight Only.					

Terms and Conditions :-

Specification / Brand	Items shall be of 20kgs approx. wt. per each length approx. weighment 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	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. Above order for Labour quarters door frames making purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

[Signature]
05/09/2020

Accepted the above Terms And Conditions

For **Shah Traders**

Name :

Date : __/__/__

Requisition Form

Company Name:		Modi really Mallapur LLP		Date:		03.09.2020		
Site & Phase :		GMR		Time:		12:00		
Supplier				Req. No.		68399		
Material required before date:			06.09.2020		ID No.		59575	
No	Description	Size	Quantity	Units	Inward No	Date		
1.	SS Hinges	4"	06	Box's				
2	L angles 18' length (6mm Thickness)	1 1/2"	24	lengths	41.20 + 11.11	Lot: 201		
3								
4								
Remarks: For labour quarters use purpose.								
Prepared By :		A.Sravani		Approved by		APPROVED BY		
Sign. & Date :		03.09.2020		Sign. & Date		04 SEP 2020		

Note:

Estimate/Draft PO

Page(s) 1 Of 1

04-09-2020 10:36:35

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Draft PO for Approval

Supplier Details

Shah Traders
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.

GSTIN 36ADVPS0266J1ZW 66388461
66382045 9391678801

Doc No	70094	68399
Doc Date	04-09-2020	
Quote No	Nil	
Quote Date	04-09-2020	
SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8018 - Steel - other - MS L angle - 1 1/2 In x6mm - kgs 24 lengths	480.00	41.20	0.00	18.00	23,335.68
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Specification / Brand Items shall be of 20kgs approx. wt. per each length approx. weightment 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 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. Above order for Labour quarters door frames making purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks



T.D. M. Mallapur 4/9/20

For **Modi Reality Mallapur LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Shah Traders**

Name : _____

Name : _____

Date : __/__/__