PURCHASE DIVISION Advice for approval for credit to supplier

Date:		16/09/2020				Prepared by:			T.D. Murthy		
PO/WO no	0.	70094			PO / WO Date.			05/09/2020			
Supplier N	lame	Shah Traders			PO/WO	PO/WO amount			Rs. 23,336/-		
Firm/Com	pany	Modi Realt	y Mallapur	LLP	Project			GMR			
Sl. No.		Bill No.			Bill Da	te		Bill amount			
1.		928			09/09/2020			Rs. 25,391/			
2.		-			-	-					
3.		-			-			-			
4.					_			•			
Amount A	– Bills tot	al(Excluding	Transport of	& Hamali C	Charges):			Rs. 25,391/-	/		
Sl. No.	DC No		DC	. Date		MRN No	0.	DC matches MRN			
1.	928	09/09/2020				82886		yes □ No			
2.								□ Yes □ No			
3.		•			1020 - 1200 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000			□ Yes □ No			
Amount B	Other Cr	edits :						-			
Amount C	-Other De	bits:						-			
Amount D	(D=A+B-0	C) – Amount	to be credit	ed to the su	ipplier:			Rs. 25,391/-			
Amount E	- PO / WC	value:						Rs. 23,336/-			
Amount F -	- Difference	ce (A – E):						Rs. 2,055/-			
Quantity red	ceived as p	oer PO/WO			Yes 🗆 Exc	cess receive	ed Short rec	eived Other (exp	lained below)		
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		rchase fficer	Purchase Manager	Procure	1	M D	Accounts – receiver of		Accounts Manager		
Sign:	Pa	R)		16 SE	P 2020		bill				
Date	10	19/10-		MINISH							

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

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 : 09-09-2020 Invoice Date MODI REALITY MALLAPUR LLP P.O No. : 70094 / 05-09-2020 5-4-187/3 & 3,2ND FLOOR,SOHAM MANSION D.C No. M G ROAD, SECUNDERABAD Vehicle No : AP10W8652 Pin No: Transporter Telangana L.R No. GSTIN: 36AAEFM1459R1ZP Payment Due Date : 09-09-2020 Phone: Delivery address: GULMOHAR RESIDENCY SURVEY NO 19, MALLAPUR, HYDERABAD 1 Description HSN Rate Taxable **CGST** SGST IGST Net Amount / SAC KGS NOS Value Rate% Rate% Rate% M S ANGLE SHAPE & SECTION (40x6) 7216 498.00 41.20 20517 60 9.00 9.00 24210.77 FREIGHT 9967 1000.00 1000.00 9.00 9.00 1180.00 INWARD MODI REALTY MALLAPUR LLP Ward No 1014 DL 919120 498.00 21517.60 25390.77 Invoice Amt in words: Twenty Five Thousand Three Hundred Ninety One Rupees Only Bank Details: Gross Amount 21,517.60 HDFC BANK ACCOUNT NO. 00428620000165 Add: CGST 1,936.58 BRANCH: S D ROAD, SECUNDERABAD Add: SGST 1,936.58 IFSC CODE: HDFC0000042 Add: IGST Round Off Amount 0.23 **Total Amount:** 25,391.00

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

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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



03.09.20 11:46:56

Supplier Details						
Shah Traders						
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.						
						66388461
9391678801	SupplyType					
	66388461	Quote No 66388461 Quote Date	Doc Date 05-09-202 Quote No Nil 66388461 Quote Date 04-09-202			

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 Or	der Value	e	23,335.68

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

Penality For Delay

Nil Extra.

Transportation Cost

Warranty

Nil

Advance Paid

Other Terms

Nil

We reserve the right to reject items not conforming to quality and specifications. Above order for Labour quarters door frames making purpose.

Completion Date Measurment

Nil

Security

Nil Nil

Remarks

ror	Moai	Reality	mailapur	LLP

Authorised Signaton

Name:

Accepted the above Terms And Conditions

For Shah Traders

Name :	Date ://

Requisition Form

		hase: GMR Time:	hase : GMR Time: 1 required before date: 06.09.2020 ID No. 6 SS Hinges Size Quantity Units L angles 18' length (6mm) 4" 06 Box's Thickness) 11/2" 24 lengths	hase : GMR Time: 12:00 required before date: 06.09.2020 Req. No. 68399 Description Size Quantity Units Inward No L angles 18' length (6mm) 1 1/2" 24 lengths (√1.70 ↑ℓ€/∪	hase : GMR Time: 1 required before date: 06.09.2020 ID No. 6 SS Hinges Size Quantity Units L angles 18° length (6mm 11/2" 24 lengths Thickness) 11/2" 24 lengths	hase : GMR Time: 1 required before date: 06.09.2020 ID No. 6 Description Size Quantity Units SS Hinges 4" 06 Box's L angles 18' length (6mm 11/2" 24 lengths Thickness) 24 lengths	hase : GMR Time: 1 required before date: 06.09.2020 Req. No. 6 Description Size Quantity Units SS Hinges 4" 06 Box's L angles 18" length (6mm 11/2" 24 lengths Thickness) 24 lengths	GMR Time: 1 1 1 1 1 1 1 1 1
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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.

GSTNo.: 36AAEFM1459R1ZP

Supplier Details Shah Traders Doc No 70094 68399 5-5-156, Lala Temple Road, Ranigunj, Secunderabd. **Doc Date** 04-09-2020 **Quote No** Nil GSTIN 36ADVPS0266J1ZW 66388461 **Quote Date** 04-09-2020 66382045 9391678801 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
supees: Twenty Three Thousand Three Hundred Thirty Five and		Total Or	der Value	e	23,335.68

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

Penality For Delay

Nil

Transportation Cost

Extra.

Warranty

Nil

Advance Paid

Nil

Other Terms

Completion Date

We reserve the right to reject items not conforming to quality and specifications. Above order for Labour quarters door frames making purpose. Nil

Measurment

Nil Nil

Security Remarks

T. D. Muller Jula 100

For Modi Reality Mallapur LLP

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions For Shah Traders

Name :	Name :	Date : / /
		Date://