PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	70055	PO / WO Date.	02/09/2020
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.	929	09/09/2020	Rs. 1,047/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,047/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	929	09/09/2020	82838	☑ 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. 1,047/-
Amount E – PO / WO value:				Rs. 1,279/-
Amount F – Difference (A – E):				Rs. -232/-

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:	[signature]		APPROVED 16 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	16/9/20						

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/-

12.30

ORIGINAL

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 : 929	Invoice Date : 09-09-2020

MODI PROPERTIES PVT LTD
5-4-187/3 & 4,SECOND FLOOR
M G ROAD
SECUNDERABAD — Pin No : 500 003
Telangana
GSTIN : 36AABCM4761E1ZM
Phone :

P.O No.	: 70055 / 02-09-2020
D.C No.	:
Vehicle No	: AP10W8652
Transporter	:
L.R No.	:
Payment Due Date	: 09-09-2020

Delivery address : MAY FLOWER PLATINUM SY NO 82/1, MALLAPUR, NACHARAM

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 (3/4×3 mm)	7216	18.40		48.20	886.88	9.00	9.00		1046.52
	TOTAL		18.40			886.88				1046.52

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No. 69212
Date 15/9
Sign

INWARD
Inward No: K1019 Dt: 9/9/20
MRN No: 82838 Dt: 11/9
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Invoice Amt in words : One Thousand Forty Seven Rupees Only

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

Gross Amount	886.88
Add : CGST	79.82
Add : SGST	79.82
Add : IGST	
Round Off Amount	0.48
Total Amount :	**1,047.00**

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

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70055
03.09.20 11:46:55

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			
Shah Traders 5-5-156, Lala Temple Road, Ranigunj, Secunderabd. **GSTIN** 36ADVPS0266J1ZW 66388461 66382045 9391678801	**Doc No**	70055	11910
	Doc Date	02-09-2020	
	Quote No	Nil	
	Quote Date	02-09-2020	
	SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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
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 bedroom door frames bottom fixing purpose - 2nd floor C block.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 03/09/2020

Accepted the above Terms And Conditions
For *Shah Traders*

Name : ______

Date : __/__/__

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	28-08-2020
Site & Phase :	May Flower Platinum	Time:	17.30
Supplier	Shah T.	Req.No.	11910
Material required before date:	31-08-2020	ID No.	59434

No	Description	Size	Quantity	Units	Inward No	Date
1	MS 'L' angle - 3'0" length – 3mm	3/4"	30	nos		
2		18'	– 5	lengths	– 48.20 + 18%.	– 40t. 4.5kg
3						
4						
5	7005					
6						
7						
8						
9						
10						

APPROVED
03 AUG 2020
MINESH PARIKH
MANAGER PROCUREMENT

Remarks: towards bed rrom door frames bottom fixing use purpose 2nd floor C block

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	28-08-2020	Sign. & Date	

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