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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	71293	PO / WO Date.	15/10/2020
Supplier Name	Teja Steel Traders	PO/WO amount	Rs. 16,372/-
Firm/Company	Kadakia & Modi Housing	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1.	205	22/10/2020	Rs. 16,372/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 16,372/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	205	22/10/2020	84315	☑ 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. 16,372/-
Amount E – PO / WO value:				Rs. 16,372/-
Amount F – Difference (A – E):				-

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	**07/11/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	6/11/20	6/11/20					

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

(ORIGINAL FOR RECIPIENT)

Teja Steel Traders
Plot No. 67, S.V.Nagar, Nagaram,
Hyderabad,Telangana. Ph.040-65243266
GSTIN/UIN: 36AMXPG4711D1Z2
State Name : Telangana, Code : 36
E-Mail : tejasteel@gmail.com

Buyer
Kadakia and Modi Housing
5-4-187/3 & 4, IInd Floor, M G Road,
Secunderabad.
GSTIN/UIN : 36AAHFK8714A1ZJ
State Name : Telangana, Code : 36

Invoice No. **205**	Dated **22-Oct-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **71293**	Dated **15-Oct-2020**
Despatch Document No. **AP 04 TT 3608**	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT MS BARS**	7214	**0.375 Tonns**	37,000.00	Tonns	**13,875.00**
	SGST					**1,248.50**
	CGST					**1,248.50**
	Total		**0.375 Tonns**			**₹ 16,372.00**

Time 13:55

INWARD
Inward No 6492 Dt: 22/10/20
MRN No: 84315 Dt: 22/10/20
Received By: [illegible] Sign: [illegible]
Kadakia & Modi Housing

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 10938
Date 29/11

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Thousand Three Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	13,875.00	9%	1,248.50	9%	1,248.50	2,497.00
Total	**13,875.00**		**1,248.50**		**1,248.50**	**2,497.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Ninety Seven Only**

Company's PAN : **AMXPG4711D**

Company's Bank Details
Bank Name : **Karur Vysya Bank**
A/c No. : **1465250000000035**
Branch & IFS Code: **A S Rao Nagar & KVBL0001465**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Teja Steel Traders
TEJA STEEL TRADERS HYDERABAD
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Teja Steel Traders
Plot No. 67, S.V.Nagar, Nagaram,
Hyderabad,Telangana. Ph.040-65243266
GSTIN/UIN: 36AMXPG4711D1Z2
State Name : Telangana, Code : 36
E-Mail : tejasteel@gmail.com

Buyer
Kadakia and Modi Housing
5-4-187/3 & 4, IInd Floor, M G Road,
Secunderabad.
GSTIN/UIN : 36AAHFK8714A1ZJ
State Name : Telangana, Code : 36

Invoice No. **205**	Dated **22-Oct-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **71293**	Dated **15-Oct-2020**
Despatch Document No. **AP 04 TT 3608**	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT MS BARS**	7214	**0.375 Tonns**	37,000.00	Tonns	**13,875.00**
	SGST					**1,248.50**
	CGST					**1,248.50**
	Total		**0.375 Tonns**			**₹ 16,372.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 10938 Date 09/11 Sign Neha

Amount Chargeable (in words)
Indian Rupees Sixteen Thousand Three Hundred Seventy Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	13,875.00	9%	1,248.50	9%	1,248.50	2,497.00
Total	**13,875.00**		**1,248.50**		**1,248.50**	**2,497.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Ninety Seven Only**

Company's PAN : **AMXPG4711D**

Company's Bank Details
Bank Name : **Karur Vysya Bank**
A/c No. : **1465250000000035**
Branch & IFS Code: **A S Rao Nagar & KVBL0001465**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Teja Steel Traders

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 16492	Dt: 22/10/20
MRN No: 84315	Dt: 22/10/20
Received By:	Sign:
Kadakia & Modi Housing	

DHARAM K

Dist., Tel.: 9396469399, 98660992

80 TONNES WEIGH B

VEHICLE NO.: [illegible]

COPY NO.: [illegible]

DATE: [illegible]/10/2020 TIME: [illegible]:22

DATE: [illegible]/10/2020 TIME: [illegible]:52

KG

KG

Operator's Signature

e vehicle leaves the platform.

Purchase Order

 15-10-2020 10:38:10 AM

71293
10.10.20 12:33:38

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

Supplier Details

Teja Steel Traders
Plot No. 67, SV Nagar Nagaram Hyd - 068

65243250,65243266
9866314488

Doc No	71293	21523
Doc Date	15-10-2020	
Quote No	NIL	
Quote Date	15-10-2020	
SupplyType	Supply	

Kind Attn : Mr. G. Surendar Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	375.00	37.00	0.00	18.00	16,372.50
				Total Order Value . . .	**16,372.50**

Rupees : Sixteen Thousand Three Hundred Seventy Two and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of SS Gold grade
Payment Terms	Advance cheque at the time of delivery
Tax	Included in the above price
Delivery Date	Same day
Delivery Location	Bloomdale Sy. No 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
Penality For Delay	NIL
Transportation Cost	Transport cost shall be borne by us.
Warranty	NIL
Advance Paid	NIL
Other Terms	We reserve the right to reject the items not confirming to the quality and specifications. This Order is for South side compound wall Purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Contact Person MR Anil-8688981990

For *Kadakia and Modi Housing*
Authorised Signatory

Name : 15/10/2020

Accepted the above Terms And Conditions
For *Teja Steel Traders*

Name : ____________________

Date : __/__/____

Requisition Form -Steel				
Company		Kadakia & Modi Housing		Site & Phas
Req. no.		21523		Req. Date
Material required before		urgent		ID no.
Prepared by:		G.Rahul		Approved b
Flat / Block no:		For slab-2 of villa no 22,23 & compoun		

S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site
1	Steel	8mm	80.00	0.0
2	Steel	10 mm	0.00	0.0
3	Steel	12 mm	0.00	0.0
4	Steel	16 mm	0.00	0.0
5	Steel	20 mm	0.00	0.0
6	Steel	25 mm	0.00	0.0
7	Steel	32 mm	0.00	0.0
8	Binding Wire	20 gauge	0.00	0.0
	Total		0.00	0.0

Notes:

1 Binding wire is generally 25 kgs per ton.

2 Order footing steel for one block or core at a time.

3 Order steel for slab along with steel for next column on completion

4 Do not order excess steel. Do not order steel in advance.

13/10/2020