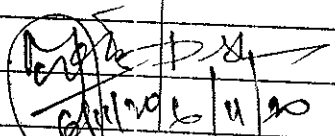


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PURCHASE DIVISION
Advice for approval for credit to supplier

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:							
Date	06/11/2020						

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/-

(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

Invoice No.

205

Delivery Note

Dated

22-Oct-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Kadakia and Modi Housing

5-4-187/3 & 4, IInd Floor, M G Road,
Secunderabad.

GSTIN/UIN : 36AAHFK8714A1ZJ

State Name : Telangana, Code : 36

Buyer's Order No.

71293

Despatch Document No.

AP 04 TT 3608

Despatched through

Dated

15-Oct-2020

Delivery Note Date

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
						1,248.50
						1,248.50
Total						0.375 Tonns
						₹ 16,372.00

INWARD

rd No: 6492 Dt: 22/10/20

No: 84315 Dt: 22/10/20

ived By: *[Signature]* Sign: *[Signature]*

adakia & Modi Housing

SGST

CGST

Amount Chargeable (in words)

Indian Rupees Sixteen Thousand Three Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

Declaration

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

Company's Bank Details

Bank Name : Karur Vysya Bank

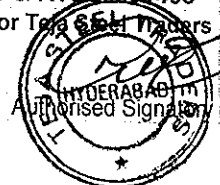
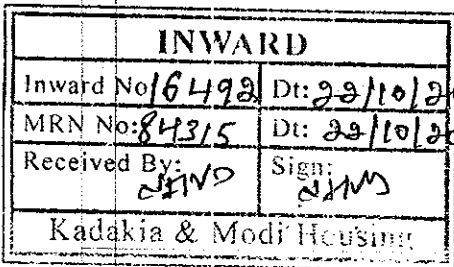
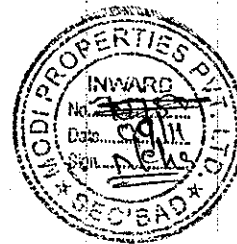
A/c No. : 14652500000000035

Branch & IFS Code: **A S Rao Nagar & KVBL 0001465**

for Top ~~654~~ Traders

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



(DUPLICATE FOR TRANSPORTER)

INWARD		SUBJECT: This is	
Inward No: 16492	Dt: 22/10/20	MRN No: 84315	Dt: 22/10/20
Received By: <i>NAND</i>	Sign: <i>NAND</i>	Kadakia & Modi Housing	

DHARAM K

Dist. Tel.: 9396469399, 96860992

80 TONNES WEIGH B

VEHICLE NO. 34

TIME: 5:22
TIME: 5:52

COPY NO:

DATE: 11/01/2010
DATE: 11/01/2010

KG
KG

Operator's Signature

a vehicle leaves the platform.

Purchase Order

Page(s) 1 Of 1

15-10-2020 10:38:10 AM



71293

10.10.20 12:33:38

From Company : **Kadokia and Modi Housing**
5-4-187/3 & 4, IIInd 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)

Penalty 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 Contac: Person MR Anil-8688981990

For **Kadokia and Modi Housing**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Teja Steel Traders**

Name : _____

Date : ____/____/____

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

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.

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13/10/2020