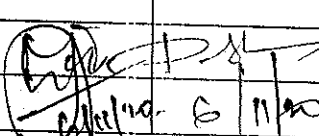


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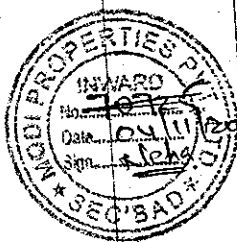
PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		06/11/2020		Prepared by:		T.D. Murthy	
PO/WO no.		71449		PO / WO Date.		20/10/2020	
Supplier Name		A.A.B. Engineering		PO/WO amount		Rs. 3,894/-	
Firm/Company		Modi Realty Mallapur LLP		Project		Mayflower Platinum	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		1504		29/10/2020		Rs. 3,894/- ✓	
2.		-		-		-	
3.		-		-		-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 3,894/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	164	29/10/2020	84591	☒ 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. 3,894/- ✓	
Amount E – PO / WO value:						Rs. 3,894/-	
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	06/11/20						

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

AAB ENGINEERING Ap No 101/b Bansilalpet Near Bible House GSTIN/UIN: 36CMRPS1089L1Z4 State Name : Telangana, Code: 36 Contact : 8143007132/9030000071,9959777886/9959997132 E-Mail : aabengineering@gmail.com www.aabengineering.co.in Buyer Modi Realty Mallapur LLP 5-4-187/3&3, II Nd Floor, Soham, Mg Road Secunderab, Ph No 9704750860 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Invoice No.		Dated	
		1504		29-Oct-2020	
		Delivery Note		Mode/Terms of Payment	
				Online	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
Despatch Document No.		Delivery Ncte Date			
Despatched through		Destination			
Person		Mallapur			
Terms of Delivery					
Immedately					

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Slump Cone Test Appartus	9024	2.0 NOS	1,650.00	NOS		3,300.00
					9 %		297.00
					9 %		297.00
	CGST@9% SGST@9%						
INWARD MODI REALTY MALLAPUR LLP Ward No 1205 DL 29/10/20 MRN No.....DL..... Received By <i>[Signature]</i> Sign 29/10/20  70943							
Total							₹ 3,894.00

E. & O.E

Amount Chargeable (in words)

Amount Chargeable (in words)	
NR Three Thousand Eight Hundred Ninety Four Only	Taxable

NR Three Thousand Eight Hundred Ninety Four Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,300.00	9%	297.00	9%	297.00	594.00
9024						
	Total		297.00		297.00	594.00

Tax Amount (in words): **INR Five Hundred Ninety Four Only**

Company's PAN : CMRPS1089L

Declaration

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

Company's Bank Details
Bank Name : SBI ACCOUNT

A/c No. : 31481336850

A/c No. : 31481555555
Branch & IFS Code : BIBLE HOUSE & SBIN0002788

for A A B ENGINEERING

Authorised Signatory

This is a Computer Generated Invoice

DELIVERY CHALLAN



A.A.B ENGINEERING

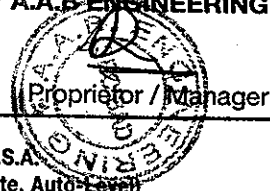
SURVEY & QC LAB EQUIPMENTS

D.No. 6-7-69, R.P.Road, Bansilalpet, Near Bible House, Secunderabad - 3.
Off: 040-31007132, Cell : 9959997132, 9959777886, E-mail : aabengineering@gmail.com

To M/s <u>Modi Reality malla pur</u>	DC No.AAB <u>164</u> Date: <u>29/10/2020</u>
Order No. Date :	Sent Through <u>Person</u>
GST No.	Destination <u>mallapur</u>

S.No.	DESCRIPTION OF GOODS	QUANTITY
1.	<u>Slump cone</u> INWARD MODI REALTY MALLAPUR LLP Ward No. <u>1245</u> Dt. <u>29/10/20</u> MRN No. <u>84591</u> Dt. <u>30/10/20</u> Received By <u>Rame</u> Sign <u>29/10/20</u> <u>Y. Sam</u> <u>8977633106</u> GSTIN NO. : 36CMRPS1089L1Z4	<u>02.</u>

For A.A.B ENGINEERING



Authorised Distributors : SOKKA Survey Instruments Made in Japan
TOPCON SURVEY Instruments Made in Japan & German (GPS Products) Made in U.S.A.
Dealer's in : Geo-Survey Instruments (SOKKA, TOPCON & LIECA Total Station, Digital Theodolite, Auto-Level)
Construction Testing Equipments (Soil, Cement, Concrete, Bitumen)
Specialist in : Calibration of Compression Testing Machine Guages We Undertake Repairs of Surveying & Material Testing Equipments.

Purchase Order

Page(s) 1 Of 1

22-Oct-20 4:27:07 PM



71449

10.10.20 12:36:43

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

Supplier Details

A.A.B. Engineering,
D.No.6-7-69, R.P. Road, Bansilalpet, Near Bible House, Secunderabad -
500 003.

GSTIN 36CMRPS1089L1Z4

040-27547970

040-27538805

9959777886/9959997132

Doc No	71449	68520
Doc Date	20-10-2020	
Quote No	NIL	
Quote Date	22-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Mastan/Mr. Ali

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5022 - Equipment - machinery - Comp. Test Machine - NA - nos Slump cone test equipment	2.00	1,650.00	0.00	18.00	3,894.00
Rupees : Three Thousand Eight Hundred Ninty Four Only.					Total Order Value ... 3,894.00

Terms and Conditions :-

Specification / Brand	Slump cone test 38x38x42, local made
Payment Terms	After delivery and production of bill
Tax	GST Included in the above prices
Delivery Date	With in a 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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for slump test purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **A.A.B. Engineering,**

Date : ____/____/____

Estimate/Draft PO

Page(s) 1 Of 1

20-Oct-20 1:20:06 PM

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

Supplier Details

A.A.B. Engineering,
D.No.6-7-69, R.P. Road, Bansilalpet, Near Bible House, Secunderabad -
500 003.

GSTIN 36CMRPS1089L1Z4

040-27547970

040-27538805

9959777886/9959997132

Doc No	71449	68520
Doc Date	20-10-2020	
Quote No	NIL	
Quote Date	22-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Mastan/Mr. Ali

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Rupees : Three Thousand Eight Hundred Ninty Four Only.					Total Order Value ... 3,894.00

Terms and Conditions :-

Specification / Brand Slump cone test 38x38x42, local made

Payment Terms After delivery and production of bill

Tax GST Included in the above prices

Delivery Date With in a 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 Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for slump test purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
20 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

[Handwritten Signature]
20/10/20

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **A.A.B. Engineering,**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	Modi Realty Mallapur LLP	Date:	20-10-2020
Site & Phase :	GMR	Time:	16:00
Supplier		Req. No.	68520
Material required before date:	24-10-2020	ID No.	60883

No	Description	Size	Quantity	Units	Inward No	Date
1.	Slump cone test	std	02	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks:FOR SITE WORK PURPOSE .

Prepared By	M.LIKHITHA	Approved by	
Sign.& Date	20-10-2020	Sign. & Date	

Note: