

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/2/21		Prepared by: PRABHAKAR	
PO/WO no. 43855		PO / WO Date. 15-1-21	
Supplier Name Shah Traders		PO/WO amount 1,696.55	
Firm/Company M.R. Mallapur LLP		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2299	15/1/21	1,514.60
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,514.60
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	/	/	88006 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,514.60
Amount E – PO / WO value:			1,696.55
Amount F – Difference (A – E): GST-18%			182.55
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		8/2/21	
Remarks: PO is approve Qty of Bill is actual Qty difference is acceptable			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			03 FEB 2021
Date	8/2/21		

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

~~CASH~~ / CREDIT

SHAH TRADERS

2002-B, 4-5-118/26, G Floor, 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 : 2299	Invoice Date : 25-01-2021
MODI REALTY MALLAPUR LLP 5-4-187/3 & 3,2ND FLOOR, SOHAM MANSION M G ROAD, SECUNDERABAD Telangana GSTIN : 36AAEFM1459R1ZP Phone :	P.O No. : 73855 / 15-01-2021 D.C No. : Vehicle No : TS10UB3122 Transporter : L.R No. : Payment Due Date : 25-01-2021	

Delivery address : GULMOHAR RESIDENCY SY NO 19, MALLAPUR, HYDERABAD

S No	Description	HSN / SAC	Qty KGS NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE SHAPE & SECTION	7216	24.10	53.25	1283.32	9.00	9.00		1514.32
									
TOTAL			24.10		1283.32				1514.32

Invoice Amt in words : One Thousand Five Hundred Fourteen Rupees Only

Bank Details : HDFC BANK ACCOUNT NO. 00428620000165 BRANCH: S D ROAD, SECUNDERABAD IFSC CODE: HDFC0000042	INWARD MODI REALTY MALLAPUR LLP Ward No 1624 DL 25/01/21 88006 DL 28/1/21 MRN No Received By: <i>Amir</i> Sign: <i>[Signature]</i> Customer's Signature	Gross Amount 1,283.32 Add : CGST 115.50 Add : SGST 115.50 Add : IGST TCS @ 0.075% Round Off Amount -0.32 Total Amount : 1,514.00
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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

[Signature]
Authorised Signatory

Purchase Order



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From Company : **Modi Reality Mallapur LLP**
5-4-187/38&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Shah Traders
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.

GSTIN 36ADVPS0266J1ZW

66388461

66382045

9391678801

Doc No	73855	68699
Doc Date	15-01-2021	
Quote No	Nil	
Quote Date	15-01-2021	
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 06 lengths	27.00	53.25	0.00	18.00	1,696.55
Total Order Value . . .					1,696.55

Rupees : One Thousand Six Hundred Ninty Six and Paise Fifty Five 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty 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 door frame fixing at F block flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur,LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shah Traders**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi realty Mallapur LLP		Date:		15.01.2021	
Site & Phase :		GMR		Time:		11:10	
Supplier				Req. No.		68699	
Material required before date:		15.01.2021		ID No.		G3100	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	MS . L-Angle	3/4" X3 mm	6	Lengths	⇒ 5375 + 187.		
2.					wt: 4.5 kgs.		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
73855 APPROVED 15 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT							
Remarks: For Door frame Fixing at bottom at F block work purpose at GMR site .							
Prepared By :		M.Likhitha		Approved by			
Sign.& Date :		15.01.2021		Sign. & Date			

Note: