PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/02/2021	Prepared by:	~~NEHA~~ MINISH
PO/WO no.	74001	PO / WO Date.	20/01/2021
Supplier Name	Shah. Traders.	PO/WO amount	1,697/-
Firm/Company	Modi. Realty Mallapur LLP.	Project	GHR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	2397	04/02/2021	1,351/-
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,351/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88313	☑ 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:	1,351/-
Amount E – PO / WO value:	1,697/-
Amount F – Difference (A – E): GST-18%	-346/-

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 / WO	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ____ /- □ No
Payment – due date	16/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 11 FEB 2021				
Date		11/2	MINISH PARIKH MANAGER PROCUREMENT				

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/-

15.15

TAX INVOICE

~~CASH~~ / CREDIT

ORIGINAL

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 : 2397	Invoice Date : 04-02-2021
MODI REALITY MALLAPUR LLP	P.O No.	: 74001 DATED 20/01/2021
5-4-187/3 & 3,2ND FLOOR,SOHAM MANSION	D.C No.	:
M G ROAD,SECUNDERABAD	Vehicle No	: TS10UB3122
Pin No :	Transporter	:
Telangana	L.R No.	:
GSTIN : 36AAEFM1459R1ZP	Payment Due Date	: 04-02-2021
Phone :		

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

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 22x22x3mm	7216	21.50		53.25	1144.87	9.00	9.00		1350.95
	TOTAL		21.50			1144.87				1350.95

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7476 Date: 09/02 Sign: Neha

Invoice Amt in words : One Thousand Three Hundred Fifty One Rupees Only

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

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1652 Dt. 04/2/21
MRN No. 88313 Dt. 05/2/21
Received By. Amit Sign.

Customer's Signature

Gross Amount	1,144.87
Add : CGST	103.04
Add : SGST	103.04
Add : IGST	
TCS @ 0.075%	
Round Off Amount	0.05
Total Amount :	**1,351.00**

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

 21-01-2021 17:10:48

74001
16.01.21 10:57:49

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			
Shah Traders 5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	**Doc No**	74001	68703
	Doc Date	20-01-2021	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	15-01-2021	
66382045 9391678801	**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
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 door frame fixing at F block flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 21/01/2021

Accepted the above Terms And Conditions

For *Shah Traders*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	20.01.2021
Site & Phase :	GMR	Time:	11:10
Supplier		Req. No.	68703
Material required before date:	20.01.2021	ID No.	63214

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS . L-Angle	3/4" X3 mm	6	Lengths		
2.						
3.						
4.						
5.	74001					
6						
7.						
8						
9						
10						

Remarks: For Door frame Fixing at bottom at F block work purpose at GMR site .

Prepared By :	M.Likhitha	Approved by	
Sign.& Date :	20.01.2021	Sign. & Date	

Note:

APPROVED
21 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT