PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/02/2021	Prepared by:	~~NEHA~~ MINISH.
PO/WO no.	74197	PO / WO Date.	28/01/2021
Supplier Name	Shah Traders.	PO/WO amount	1,423/-
Firm/Company	Mehta Realty Mallapur LLP.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	2398	04/02/202	1,452/-
3			/
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,452/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			8831/2	☑ 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: ✓	1,452/-
Amount E – PO / WO value:	1,423/-
Amount F – Difference (A – E): GST-18%	+29/-

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 MINISH PARIKH				
Date		11/2					

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

ORIGINAL

TAX INVOICE

~~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 : 2398	Invoice Date	: 04-02-2021
MODI REALITY MALLAPUR LLP		P.O No.	: 74197 DATED 28/01/2021
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 FLAT 20x6mm	7211	25.50		48.25	1230.37	9.00	9.00		1451.84
	TOTAL		25.50			1230.37				1451.84

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 74175 Date: 09/02 Sign: Neha

Invoice Amt in words : One Thousand Four Hundred Fifty Two Rupees Only

Bank Details :		
HDFC BANK	Gross Amount	1,230.37
ACCOUNT NO. 00428620000165	Add : CGST	110.73
BRANCH: S D ROAD,SECUNDERABAD	Add : SGST	110.73
IFSC CODE: HDFC0000042	Add : IGST	
	TCS @ 0.075%	
	Round Off Amount	0.16
	Total Amount :	**1,452.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1651 Dt. 04/02/21
MRN No 88312 Dt. 05/2/21
Received By Amt Sign

Customer's Signature

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

74197
16.01.21 11:00:15

 28-01-2021 17:30:28

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	**Doc No**	74197	68709
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	**Doc Date**	28-01-2021	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	28-01-2021	
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	8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs *05 lengths*	25.00	48.25	0.00	18.00	1,423.38
	Total Order Value . . .					**1,423.38**

Rupees : One Thousand Four Hundred Twenty Three and Paise Thirty Eight Only.

Terms and Conditions :-

Specification / Brand Item shall be of 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 A,B & F block door frames fixing purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 29/01/2021

Accepted the above Terms And Conditions

For *Shah Traders*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	27.01.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	09:20
Supplier		Req. No.	68709
Material required before date:	29.01.2021	ID No.	63421

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS Hold fast	5"	50	kgs		
2.	MS Hold fast screws	32X8 mm	10	pkts		
3.	MS Flat (6mm thick) 20' length	3/4"	5	lengths	48.25+187.-25 Kgs	
4.						
5.						
6.	74197					
7.						
8.						
9.						
10.						

Remarks: for A & B & F block door frames fixing purpose at GMR site .

Prepared By	Sravani	Approved by	
Sign.& Date	27.01.2021	Sign. & Date	

Note:

APPROVED
29 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT