PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75051	PO / WO Date.	22/02/2021
Supplier Name	Shah Traders	PO/WO amount	Rs. 13,835/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2747	09/03/2021	Rs. 14,006/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 14,006/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2747	09/03/2021	89864	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 14,006/-
Amount E – PO / WO value:	Rs. 13,835/-
Amount F – Difference (A – E):	Rs. 171/-

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	**20/03/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/3/21	19/3					

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

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 : 2747	Invoice Date	: 09-03-2021

MODI PROPERTIES PVT LTD
5-4-187/3 & 4,SECOND FLOOR
M G ROAD
SECUNDERABAD Pin No : 500 003
Telangana
GSTIN : 36AABCM4761E1ZM
Phone :

P.O No.	: 75051 / 177397
D.C No.	: 22-02-2021
Vehicle No	: TS10UB3122
Transporter	:
L.R No.	:
Payment Due Date	: 09-03-2021

Delivery address : MAY FLOWER PLATINUM SY NO 82/1, MALLAPUR, NACHARAM

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 50X50X6 mm	7216	246.00		48.25	11869.50	9.00	9.00		14006.01
	TOTAL		246.00			11869.50				14006.01

158043 INWARD
Inward No 158 Dt: 9/3/21
MRN No 89864 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Invoice Amt in words : Fourteen Thousand Six Rupees Only

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 75519 Date 18/3

Customer's Signature

Gross Amount	11,869.50
Add : CGST	1,068.26
Add : SGST	1,068.26
Add : IGST	
TCS @ 0.075%	
Round Off Amount	-0.01
Total Amount :	**14,006.00**

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

 03-03-2021 10:54:13

75051
23.02.21 5:16:06

From Company :	**Modi Properties Pvt.Ltd.** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 G S T No. : 36AABCM4761E1ZM

Supplier Details			
Shah Traders 5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	**Doc No**	75051	177397
	Doc Date	22-02-2021	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	22-02-2021	
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	8025 - Steel - other - MS L angle - 2 In x6mm - kgs *09 lengths*	243.00	48.25	0.00	18.00	13,835.21
	Total Order Value . . .					**13,835.21**

Rupees : Thirteen Thousand Eight Hundred Thirty Five and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 27kgs approx. weight per length. weighment slip must to be attached.
Payment Terms	Within 15days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 weight. Above order for Fire fighting down commers work purosel
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Shah Traders***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	19-02-2021
Site & Phase :	May Flower Platinum	Time:	10:20
Supplier		Req.No.	177397
Material required before date:	22-02-2021	ID No.	64113

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Pipe (B-Class) 20'-length	100mm	17	No's	-68.115+1%.	755Kg
2	MS Pipe (B-Class) 20'-length 74999	80mm	05	No's	-68.115 +1%.	-51Kg
3	MS Elbow (B-Class)	100mm	10	No's		
4	MS Sheet Dummy Heavy	100mm	06	No's		
5	MS Elbow (B-Class)	80mm	24	No's		
6	MS Flang-80mm ISS P.C.D	160mm	24	No's		
7	MS Coupling Heavy	20mm	25	No's		
8	MS Threaded Nipple F15048	20mmx4" length	25	No's		
9	MS Angle 20'-length 6mm	50mm	09	No's	-48.25+1%.	-27Kg
10	GI "U" Bolt with nut washer	100mm	25	No's		
11	Anger fastener Bolt type 75051	10mmx3" length	100	No's		
12	MS Coupling Heavy	½"	350	No's		

Remarks: for Fire Fighting down commer works Use Purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	19.02.2021	Sign. & Date	APPROVED BY 22 FEB 2021 SOHAM MODI MANAGING DIRECTOR

Note:

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 weight... Fire fighting down commer works ...