

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/3/21		Prepared by: PRABHAKAR	
PO/WO no. 75449		PO / WO Date. 18/3/21	
Supplier Name Shah bader		PO/WO amount 19,352.00	
Firm/Company Modi Realty malla pur		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2817	16/3/21	16,210.00
2			
3			
Amount A - Bills total(Excluding Transport & Hamali Charges):			16,210.00
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	/	/	90254 ☒ Yes ☐ No
2.	/	/	☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B - Other Credits : Transportation charges/Charges			944.00
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			17,154.00
Amount E - PO / WO value:			19,352.00
Amount F - Difference (A - E): GST-18%			
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		29/3/21	
Remarks: As is approp by Invoice is exact by can be considered.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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 can approve bills upto Rs. 10,000/-.

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 : 2817	Invoice Date : 16-03-202
MODI REALITY MALLAPUR LLP S-4-187/3 & 3,2ND FLOOR, SOHAM MANSION M G ROAD, SECUNDERABAD Telangana GSTIN : 36AAEFM1459R1ZP Phone :	Pin No :	P.O No. : 75449 / 10-03-2021 D.C No. : Vehicle No. : AP10W8652 Transporter : LR No. : Payment Due Date : 16-03-2021

Delivery address : GULMOHAR RESIDENCY SURVEY 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 A WALL SHAPE & SECTION 35x35x5	7216	270.00	51.25	13837.50	9.00	9.00		1632
2	FREIGHT	9967		700.00	700.00	9.00	9.00		82
TOTAL				270.00	14537.50				1715

Invoice Amount in words : Seventeen Thousand One Hundred Fifty Four Rupees Only

Bank Details :

HDFC BANK

ACCOUNT NO. 00428620000165

BRANCH: S D ROAD, SECUNDERABAD

IFSC CODE: HDFC0000042

INWARD

MODI REALTY MALLAPUR LLP

Ward No 2050 Dt 16/3/21

MRN No 90254

Received By [Signature] Sign [Signature]

Customer's Signature

Gross Amount	14,537
Add : CGST	1,308
Add : SGST	1,308
Add : IGST	
TCS @ 0.075%	
Round Off Amount	-0
Total Amount :	17,154

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.

For SHAH TRADERS



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 40



GROSS

1420



TARE

1150



NETT

270

VEHICLE No.:

AP 10 W 5555

Kgs.

DATE: 03:2021

Kgs.

DATE: 03:2021

Kgs.

INWARD

MODI REALTY MALLAPUR LLP

TIME: 16:28:15

Ward No.

3050 Dt. 16/5/21

TIME: 16:58:34

MRN No.

Dt.

Received Rs.

50.00

Received By: Dmt

Sign

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

Purchase Order

75449

04.03.21 12:26:58

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.

GSTIN 36ADVPS0266J1ZW

66382045

66388461

9391678801

Doc No	75449	68809
Doc Date	10-03-2021	
Quote No	Nil	
Quote Date	09-03-2021	
SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8020 - Steel - other - MS L angle - 1 1/4 In x6mm - kgs 20 lengths	320.00	51.25	0.00	18.00	19,352.00
Rupees : Ninteen Thousand Three Hundred Fifty Two Only.					Total Order Value . . . 19,352.00

Terms and Conditions :-

Specification / Brand	Item shall be of 16kgs 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	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 weight. Above order for labour quarters purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	02.03.2021
Location & Phase :	GULMOHAR RESIDENCY	Time:	12:00
Supplier		Req. No.	68809
Material required before date:	02.03.2021	ID No.	64407

No	Description	Size	Quantity	Units	Inward No	Date
1.	L angles 11/5	6mm x 1 1/4"	20	Nos	75049	
2.	Hinges	3"	60	Nos		
3.	Flush doors	6'x2'6"	20	Nos		
4.	Ventilators	3'x2'	20	Nos		
5.	MS Aldrops	Std	20	Nos		
6.	Tower bolts 6"	Std	20	Nos		
7.						
8.						
9.						
10.						

Remarks: for Labour quarters construction work purpose at GMR site.

Prepared By	RAM PRASAD	Approved by	
Sign. & Date	02.03.2021	Sign. & Date	

Site:

