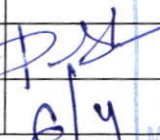
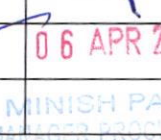


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/04/2021	Prepared by:	T.D. Murthy				
PO/WO no.	75696	PO / WO Date.	18/03/2021				
Supplier Name	Shah Traders	PO/WO amount	Rs. 32,369/-				
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	2971	25/03/2021	Rs. 32,677/- ✓				
2.	-	-	-				
3.	-	-	-				
4.	-	-	-				
5.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 32,677/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	2971	25/03/2021	90546	☒ 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. 32,677/- ✓			
Amount E – PO / WO value:				Rs. 32,369/-			
Amount F – Difference (A – E):				Rs. 308/-			
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		10/04/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts 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. 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

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 : 2971	Invoice Date : 25-03-2021
MODI PROPERTIES PVT LTD 5-4-187/3 & 4, SECOND FLOOR M G ROAD SECUNDERABAD Telangana GSTIN : 36AABCM4761E1ZM Phone :	Pin No : 500 003	P.O No. : 75696 DATED 18/03/2021 D.C No. : Vehicle No : AP10W8652 Transporter : L.R No. : Payment Due Date : 25-03-2021

Delivery address : MAY FLOWER PLATINUM, MALLAPUR, HYDERABAD 500 076

S No	Description	HSN / SAC	Qty		Rate	Taxable Value	CGST	SGST	IGST	Net Amount
			KGS	NOS			Rate%	Rate%	Rate%	
1	M S ANGLE SHAPE & SECTION <i>25x25x5mm</i>	7216	530.00		52.25	27692.50	9.00	9.00		32677.15
INWARD Inward No: <i>15965</i> Dt: <i>25/3/21</i> MRN No: <i>90546</i> Dt: Received By: Sign: <i>ni3cm</i> MODI PROPERTIES PVT. LTD. Sy.No. 82/1.										
TOTAL			530.00			27692.50				32677.15

Invoice Amt in words : Thirty Two Thousand Six Hundred Seventy Seven Rupees Only

Bank Details : HDFC BANK ACCOUNT NO. 00428620000165 BRANCH: S D ROAD,SECUNDERABAD IFSC CODE: HDFC0000042		Gross Amount27,692.50
		Add : CGST2,492.32
		Add : SGST2,492.32
		Add : IGST
		TCS @ 0.075%
		Round Off Amount-0.15
		Total Amount :32,677.00
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

TAX INVOICE

DUPLICATE

~~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 : 2971	Invoice Date : 25-03-2021
MODI PROPERTIES PVT LTD 5-4-187/3 & 4, SECOND FLOOR M G ROAD SECUNDERABAD Telangana GSTIN : 36AABCM4761E1ZM Phone :	P.O No. : 75696 DATED 18/03/2021 D.C No. : Vehicle No : AP10W8652 Transporter : L.R No. : Payment Due Date : 25-03-2021	

Delivery address : MAY FLOWER PLATINUM, MALLAPUR, HYDERABAD 500 076

S No	Description	HSN / SAC	Qty		Rate	Taxable Value	CGST	SGST	IGST	Net Amount
			KGS	NOS			Rate%	Rate%	Rate%	
1	M S ANGLE SHAPE & SECTION <i>25x25x5mm</i>	7216	530.00		52.25	27692.50	9.00	9.00		32677.15
TOTAL			530.00			27692.50				32677.15

Invoice Amt in words : Thirty Two Thousand Six Hundred Seventy Seven Rupees Only

Bank Details : HDFC BANK ACCOUNT NO. 00428620000165 BRANCH: S D ROAD, SECUNDERABAD IFSC CODE: HDFC0000042	Gross Amount : 27,692.50 Add : CGST : 2,492.32 Add : SGST : 2,492.32 Add : IGST : TCS @ 0.075% Round Off Amount : -0.15 Total Amount : 32,677.00
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.
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For SHAH TRADERS**Authorised Signatory**

Purchase Order

Page(s) 1 Of 1

18-03-2021 15:06:02

75696
15.03.21 12:26:21

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. GSTIN 36ADVPS0266J1ZW 66388461 66382045 9391678801		Doc No	75696 177474
		Doc Date	18-03-2021
		Quote No	Nil
		Quote Date	18-03-2021
		SupplyType	Supply

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8023 - Steel - other - MS L angle - 1 In x6mm - kgs 50 lengths	525.00	52.25	0.00	18.00	32,368.88
Total Order Value . . .					32,368.88
Rupees : Thirty Two Thousand Three Hundred Sixty Eight and Paise Eighty Eight Only.					

Terms and Conditions :-

Specification / Brand	Item shall be of 10.5kgs wt. per each length approx. weighment slip must be attach.
Payment Terms	Within 15 days of delivery & 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
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. Above order for A block 1500sft balcony pergola purpose.
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 : __/__/__

SRI SATYANARAYANA WEIGH BRIDGE



5-2-196, DISTILLERY ROAD, SECUNDERABAD - 500 003.

COMPUTERISED 60 TONNE WEIGH BRIDGE



S.No.	1927	VEHICLE NO.	AP10W 8652	
	KILOGRAMS		DATE	TIME
	1665	GROSS WEIGHT	25/03/2021	13:32
	1135	TARE WEIGHT	25/03/2021	INWARD
	530	NETT WEIGHT	Inward No: 15965	Dt: 25/3/21
		50	MRN No: 90546	Dt:
			Received By:	Sign: n/3cm

RUPEES

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Our responsibility ceases once the carrier leaves the platform.

SIGNATURE

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		17-03-2021	
Site & Phase :		May Flower Platinum		Time:		15.40	
Supplier				Req.No.		177474	
Material required before date:		21-03-2021		ID No.		64741	
No	Description	Size	Quantity	Units	Inward No	Date	
1	L angle- 6 mm thickness	1" x 1"	50	nos	52.25 + 10.5 kg	10.5 kg / L.	
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards A-block-1500 sft balcony pergola use purpose							
Prepared By		K. Narender Reddy		Approved by		S. V. Subba Reddy	
Sign. & Date		17-03-2021		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
18 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE