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:	[signature]	[signature]	APPROVED 06 APR 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	6/4	6/4					

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

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 : 2971	Invoice Date : 25-03-2021

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

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

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 25x25x5mm	7216	530.00		52.25	27692.50	9.00	9.00		32677.15
	TOTAL		530.00			27692.50				32677.15

INWARD
Inward No 15965 Dt 25/3/21
MRN No: 90546 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

MODI PROPERTIES PVT. LTD. INWARD No. 76144 Date: 01/04 Sign: B SEC'BAD

Customer's Signature

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**

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

DUPLICATE

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 : 2971	Invoice Date : 25-03-2021

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

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For SHAH TRADERS

Authorised Signatory

Purchase Order

 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.	**Doc No**	75696	177474
	Doc Date	18-03-2021	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	18-03-2021	
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	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

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. 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 : __/__/____

Srujan Business Forms 9848044864

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
GROSS WEIGHT	1665		25/03/2021	13:32
TARE WEIGHT	1135		25/03/2021	[illegible]
NETT WEIGHT	530			
RUPEES	50			

INWARD

Inward No: 15965 Dt: 25/3/21

MRN No: 90546 Dt:

Received By: Sign: Nizam

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 kg.	
2					10.5 kg/L.	
3						
4						
5	75696					
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