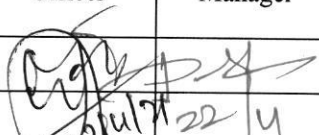


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:	22/04/2021	Prepared by:	T.D. Murthy				
PO/WO no.	76368	PO / WO Date.	12/04/2021				
Supplier Name	Gaja Steel Pro Private Limited	PO/WO amount	Rs. 4,882/-				
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	016	14/04/2021	Rs. 5,249/- ✓				
2.	-	-	-				
3.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 5,249/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	016	14/04/2021	91235	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 5,249/- ✓				
Amount E – PO / WO value:			Rs. 4,882/-				
Amount F – Difference (A – E):			Rs. 367/-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input checked="" type="checkbox"/> Yes – Rs. 4,882/- <input type="checkbox"/> No					
Payment – due date		24/04/2021					
<b>Remarks: Please check advance and release the balance payment.</b> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/04/2021						

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/-

1130

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

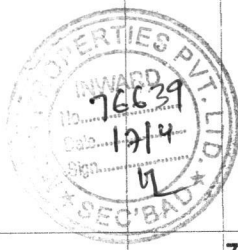
**GAJA STEEL PRO PRIVATE LIMITED**  
 642 & 643 AL-KARIM TRADE CENTRE,  
 5-4-86 TO 92, M.G.ROAD,RANIGUNJ  
 SECUNDERABAD  
 CIN-U51909TG2019PTC130271  
 GSTIN/UIN: 36AAHCG6695B1ZF  
 State Name : Telangana, Code : 36  
 Contact : 9948729489  
 E-Mail : gajasteelpro@gmail.com

Invoice No. <b>016/21-22</b>	Dated <b>14-Apr-2021</b>
Delivery Note <b>016/21-22</b>	Mode/Terms of Payment <b>15 DAYS PDC</b>
Buyer's Order No. <b>76368/68908</b>	Dated <b>12-Apr-2021</b>
Despatch Document No.	Delivery Note Date <b>14-Apr-2021</b>
Despatched through	Destination <b>MALLAPUR</b>
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>AP28TC8163</b>

Buyer  
**MODI REALTY MALLAPUR LLP**  
 SOHAM MANTION 5-4-187/3 AND 4  
 2ND FLOOR M G ROAD, SECUNDERABAD  
 GSTIN/UIN : 36AAEFM1459R1ZP  
 PAN/IT No :  
  
 Contact person : MR. DAKSHINA MURTHY  
 Contact : 9502288044  
 E-Mail : purchase@modiproperties.com

Terms of Delivery  
**GULMOHAR RESIDENCY**  
**SY.NO.19,MALLAPUR HYDERABAD**  
**NEXT TO NFC RAILWAY OVER BRIDGE**  
**CONT: 9502211011**

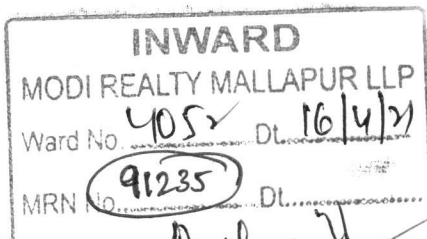
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>MS ANGLES</b> 20 X 3MM = 6 NOS	721650	18 %	<b>32.000 KGS</b>	53.50	KGS		<b>1,712.00</b>
2	<b>MS FLATS (7211)</b> 75 X 6MM = 2 NOS	721114	18 %	<b>41.000 KGS</b>	52.00	KGS		<b>2,132.00</b>
								<b>3,844.00</b>
	<b>FREIGHT OUTWARDS (GST)</b>							<b>600.00</b>
	<b>CENTRAL GST</b>							<b>399.96</b>
	<b>STATE GST</b>							<b>399.96</b>
	<b>TCS @ 0.1% SALES</b>				0.10 %			<b>5.24</b>
	<b>ROUND OFF</b>							<b>(-0.16)</b>
	Less :							
	<b>Total</b>			<b>73.000 KGS</b>				<b>₹ 5,249.00</b>



Amount Chargeable (in words)  
**Indian Rupees Five Thousand Two Hundred Forty Nine Only**

E. & O.E

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Customer's Seal and Signature  
 Received By: *[Signature]* For **GAJA STEEL PRO PRIVATE LIMITED**  
 Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory \_\_\_\_\_



# AMBICA DHARAM KANTA

PLOT No. 39, SATYAGIRI COLONY,  
NEAR PETROL PUMP, MOULA-ALI, HYDERABAD - 500 040.

FULLY ELECTRONIC 60 TONNES CAPACITY

Phone : 27123192

6 AM  
TO  
9 PM

64

VEHICLE No. : AP2BTC 8163



GROSS : 1390 Kg.

DATE : 15/04/2021



TARE : 1175 Kg.

DATE : 15/04/2021

NETT : 215 Kg.

Received Rs. 50/-

TIME : **INWARD**

MODI REALTY MALLAPUR LLP

TIME : 11:53

Ward No. 4052 Dt. 16/4/21

MRN No. \_\_\_\_\_ Dt. \_\_\_\_\_

Received By: [Signature] Sign: [Signature]

PARTY'S SIGN.

★ Our responsibility ceases once the vehicle leaves the platform ★

# Purchase Order

Page(s) 1 Of 1

12-04-2021 14:46:40

76368  
30.03.21 5:01:54

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**

Gaja Steel Pro Private Limited  
#5-4-86 to 92, D.no. 642 & 643, Al Karim Trade Centre, Ranigunj, M.G.  
Road, Secunderabad - 03.

**GSTIN** 36AAHCG6695B1ZF

040-66312319

6305995988

<b>Doc No</b>	76368	68908
<b>Doc Date</b>	12-04-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	12-04-2021	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Sree Ram**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs 06 lengths	33.60	53.50	0.00	18.00	2,121.17
2 8014 - Steel - other - MS Flat Patti - other - kgs 3" x 6mm thick - 02 lengths	45.00	52.00	0.00	18.00	2,761.20
<b>Total Order Value . . .</b>					<b>4,882.37</b>

Rupees : Four Thousand Eight Hundred Eighty Two and Paise Thirty Seven Only.

**Terms and Conditions :-**

<b>Specification / Brand</b>	Items in sl.no. 1 shall be of wt. 5.6kgs & sl.no. 2- 22.5kgs per 6mtr length. weight slip must be attached.
<b>Payment Terms</b>	15days of PDC.
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Next day.
<b>Delivery Location</b>	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Extra.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Rs. 4,882/- to be pay vide PDC no. dt.
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for A- 501,502,503,504 & 505 door frames fixing purpose.
<b>Completion Date</b>	Nil
<b>Measurment</b>	NA
<b>Security</b>	Nil
<b>Remarks</b>	Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Gaja Steel Pro Private Limited**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	08.04.2021
Site & Phase :	GMR	Time:	11:10
Supplier		Req. No.	68908
Material required before date:	10.08.2021	ID No.	65297

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS . L-Angle	3/4" X3 mm	6	Lengths		
2.	Hold Fast	5"	100	kgs		
3.	Hold Fast screws	2"	50	pkts		
4.	<del>L Patti</del> flat Patti	3" x 3"	50	No's		
5.	Brackets	1"X1"	50	No's		
6.	<del>MS L-Angle</del>	<del>3/4" X3 mm</del>	<del>#</del>	<del>Lengths</del>		
7.						
8.						
9.						
10.						

Remarks: For Door frame Fixing of flats A-501,502,503,504,505 work purpose at GMR site .

Prepared By :	Sravani.A	Approved by	12 APR 2021
Sign. & Date :	08.04.2021	Sign. & Date	

Note:

