PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	04/05/2021	Prepared by:	MINISH.
PO/WO no.	76541	PO / WO Date.	20/04/2021
Supplier Name	Shah. Trader's .	PO/WO amount	4,480/-
Firm/Company	Mehta & Modi Realty KOWKUR LLP.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	277	28/04/2021	4,421/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,421/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			91622.	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,421/-
Amount E – PO / WO value:	4,480/-
Amount F – Difference (A – E): GST-18%	59/-

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	09/05/2021

Remarks: INcentive of Rs 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 04 MAY 2021				
Date			MINISH PARIKH MANAGER PROCUREMENT				

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 to approve all bills from 10,000/- 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 : 277	Invoice Date : 28-04-2021

MEHTA & MODI REALTY KOWKUR LLP
5-4-187/3& 4,II FLOOR,M G ROAD
SECUNDERABAD
Pin No :
Telangana
GSTIN : 36ABLFM7631F1Z3
Phone :

P.O No.	: 76541 / 20-04-2021
D.C No.	:
Vehicle No	: TS10UB3123
Transporter	:
L.R No.	:
Payment Due Date	: 28-04-2021

Delivery address : GREENWOOD HEIGHTS SY NO 196, KOWKUR

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 21X21X2mm	721699	66.60		56.25	3746.25	9.00	9.00		4420.57
	TOTAL		66.60			3746.25				4420.57

INWARD
Inward No: 11056 Dt: 28/04/21
MRN No: 91822 Dt: 28/4/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Invoice Amt in words : Four Thousand Four Hundred Twenty One Rupees Only

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

MODI PRO... LTD SEC'BAD
INWARD
No. 80060
Date 29/4
Sign.

Customer's Signature

Gross Amount	3,746.25
Add : CGST	337.16
Add : SGST	337.16
Add : IGST	
TCS @ 0.10%	
Round Off Amount	0.43
Total Amount :	**4,421.00**

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

 20-04-2021 15:43:43

76541
16.04.21 1:10:46

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Shah Traders 5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	**Doc No**	76541	140530
	Doc Date	20-04-2021	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	20-04-2021	
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	8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs *15 lengths*	67.50	56.25	0.00	18.00	4,480.31
					Total Order Value . . .	**4,480.31**

Rupees : Four Thousand Four Hundred Eighty and Paise Thirty One Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 4.5kgs approx. per 18' length. weighment slip must be attached.
Payment Terms	15days of PDC.
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 4,480/- to be pay vide 15days of PDC.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for B block Flat no. 106,109,610 to 613 door frames purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

20/04/2021

Name : ____________

Accepted the above Terms And Conditions
For *Shah Traders*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	17-04-2021
Site & Phase :	GHT	Time:	1450
Supplier		Req. No.	140530
Material required before date:	20-04-2021	ID No.	65454

No	Description	Size	Quantity	Units	Inward No	Date
1	L Angles (3 mm) 20' 0 length	3/4''	15	Lengths	56.25 +	(8%.
2					wt:	4.5 Kg.
3						
4	76541					
5						
6						
7				APPROVED 20 APR 2021 MINISH PARIKH MANAGER PROCUREMENT		
8						
10						

Remarks: - For B BLOCK flat no 106 & 109 & 610 to 613 door frames making purpose

Prepared By	N Sharvya	Approved by	A SURESH
Sign.& Date	17-04-2021	Sign. & Date	17-04-2021

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