

PURCHASE DIVISION
Advice for approval for credit to supplier

30/4/21
To Sean

O no. 14/5/21		Prepared by: HEMENDRA	
Supplier Name 76704		PO / WO Date. 24/4/21	
Firm/Company Shah Traders		PO/WO amount 5,31,143/-	
SSLP		Project SHLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	264	27/4/21	5,39,539/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			5,39,539/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	264	27/4/21	92015 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B - Other Credits : Transportation charges + GST			7,080/-
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			5,39,539/-
Amount E - PO / WO value:			5,31,143/-
Amount F - Difference (A - E): GST-18%			8,396/-
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 / WO?		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☐ No	
Payment - due date			
Remarks: Invoice 264			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date		18/5	

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 app 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, exc transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceed 10,000/- 7. MD to approve all bills above 1,00,000/-

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

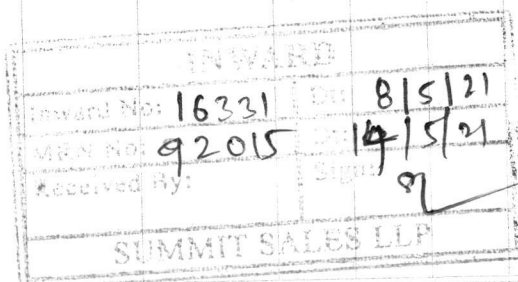
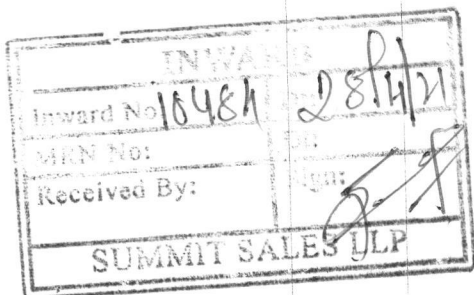
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver Billed To	Invoice Number : 264	Invoice Date : 27-04-2021
SUMMIT SALES LLP	P.O No. : 76704 DATED 24/04/2021	
5-4-187/3 & 4, II ND FLOOR, M G ROAD	D.C No. :	
SECUNDERABAD	Vehicle No : TS12UB8402	
	Transporter :	
Telangana	L.R No. :	
GSTIN : 36ACQFS2044C1Z7	Payment Due Date : 27-04-2021	
Phone :		

Delivery address : CHERLAPALLY, BEHIND KINGSTON PG COLLEGE, HYDERABAD 501 301

S No	Description	HSN / SAC	Qty KGS NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S FLAT ABOVE 5 MM 20x6mm	721114	1990.00 ✓	51.25	101987.50	9.00	9.00		120345.25
2	M S ROUND/SQUARE/BARS 10mm	721499	2000.00 ✓	51.25	102500.00	9.00	9.00		120950.00
3	M S FLAT ABOVE 5 MM 12x6mm	721114	2020.00 ✓	51.75	104535.00	9.00	9.00		123351.30
4	M S FLAT ABOVE 5 MM 32x6mm	721114	160.00 ✓	51.75	8280.00	9.00	9.00		9770.40
5	M S FLAT ABOVE 5 MM 50x6mm	721114	250.00 ✓	51.75	12937.50	9.00	9.00		15266.25
6	M S ANGLE SHAPE & SECTION 25x25x3mm	721699	210.00 ✓	52.75	11077.50	9.00	9.00		13071.45
7	M S SECTION Z Angle	72165000	2045.00 ✓	53.75	109918.75	9.00	9.00		129704.13
8	FREIGHT	996711		6000.00	6000.00	9.00	9.00		7080.00



TOTAL

8675.00

457236.25

539538.78

Invoice Amt in words : Five Lakhs Thirty Nine Thousand Five Hundred Thirty Nine Rupees Only

Bank Details :

HDFC BANK

ACCOUNT NO. 00428620000165

BRANCH: S D ROAD, SECUNDERABAD

IFSC CODE: HDFC0000042



Gross Amount 4,57,236.25

Add : CGST 41,151.26

Add : SGST 41,151.26

Add : IGST

TCS @ 0.10%

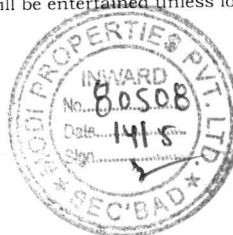
Round Off Amount 0.22

Total Amount : 5,39,539.00

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

[Signature]
Authorised Signatory

TAX INVOICE
CASH / CREDIT

TRIPLICATE

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

SUMMIT SALES LLP
5-4-187/3 & 4, II ND FLOOR, M G ROAD
SECUNDERABAD

Telangana

GSTIN : 36ACQFS2044C1Z7

Phone :

Invoice Number : 264

Invoice Date : 27-04-2021

P.O No. : 76704 DATED 24/04/2021

D.C No. :

Vehicle No : TS12UB8402

Transporter :

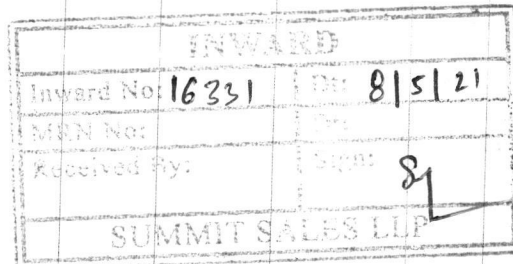
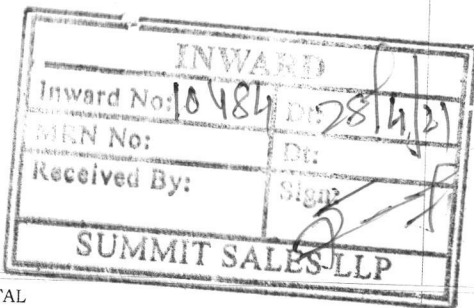
L.R No. :

Payment Due Date : 27-04-2021

Pin No :

Delivery address : CHERLAPALLY, BEHIND KINGSTON PG COLLEGE, HYDERABAD 501 301

S No	Description	HSN / SAC	Qty		Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
			KGS	NOS						
1	M S FLAT ABOVE 5 MM 20x6mm	721114	1990.00		51.25	101987.50	9.00	9.00		120345.25
2	M S ROUND/SQUARE/BARS 10mm	721499	2000.00		51.25	102500.00	9.00	9.00		120950.00
3	M S FLAT ABOVE 5 MM 12x6mm	721114	2020.00		51.75	104535.00	9.00	9.00		123351.30
4	M S FLAT ABOVE 5 MM 32x6mm	721114	160.00		51.75	8280.00	9.00	9.00		9770.40
5	M S FLAT ABOVE 5 MM 18x6mm	721114	250.00		51.75	12937.50	9.00	9.00		15266.25
6	M S ANGLE SHAPE & SECTION 25x25x3mm	721699	210.00		52.75	11077.50	9.00	9.00		13071.45
7	M S SECTION Z Angle	72165000	2045.00		53.75	109918.75	9.00	9.00		129704.13
8	FREIGHT	996711			6000.00	6000.00	9.00	9.00		7080.00



TOTAL

8675.00

457236.25

539538.78

Invoice Amt in words : Five Lakhs Thirty Nine Thousand Five Hundred Thirty Nine Rupees Only

Bank Details :

HDFC BANK

ACCOUNT NO. 00428620000165

BRANCH: S D ROAD, SECUNDERABAD

IFSC CODE: HDFC0000042

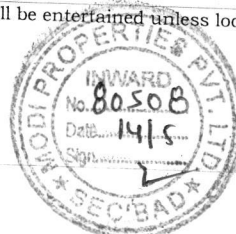


Customer's Signature

Gross Amount	4,57,236.25
Add : CGST	41,151.26
Add : SGST	41,151.26
Add : IGST	
TCS @ 0.10%	
Round Off Amount	0.22
Total Amount :	5,39,539.00

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

1313 2952 2439



ARJUN WEIGH BRIDGE



SHED NO. 1, PHASE II, CHERLAPALLY 500 051.
COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No. 619

VEHICLE No. TS12UBB402

GROSS : 13510

TARE :

NETT : 8685

Kg.

Kg.

Kg.

DATE :

DATE :

28-04-21

28-04-21

TIME :

TIME :

08:28

12:29

INWARD WITH TIME:

Inward No. 10484 Dr. 28/4/21

APRN No.:

Dr.:

Received By:

Sign

WEIGHMENT CHARGES Rs. 0

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform. 24 Hours Service

Purchase Order

Page(s) 1 Of 2

24-04-2021 14:22:55



16.04.21 1:14:53

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Shah Traders
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.

GSTIN 36ADVPS0266J1ZW 66388461
66382045 9391678801

Doc No	76704	168606
Doc Date	24-04-2021	
Quote No	Nil	
Quote Date	23-04-2021	
SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8110 - Steel - other - Sq. Rod - 10mm - kgs ✓	2,000.00	51.25	0.00	18.00	120,950.00
2 8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs ✓	2,000.00	51.25	0.00	18.00	120,950.00
3 8010 - Steel - other - MS Flat Patti - 1/2 In x6mm - kgs ✓	2,000.00	51.75	0.00	18.00	122,130.00
4 8014 - Steel - other - MS Flat Patti - other - kgs ✓ 1 1/4" x 6mm thick - 20 lengths	170.00	51.75	0.00	18.00	10,381.05
5 8012 - Steel - other - MS Flat Patti - 2 In x6mm - kgs ✓ 20 lengths	260.00	51.75	0.00	18.00	15,876.90
6 8022 - Steel - other - MS L angle - 1 In x3mm - kgs ✓ 30 lengths	225.00	52.75	0.00	18.00	14,005.13
7 8093 - Steel - other - MS Z angle - 3/4 In x3mm - kgs ✓	2,000.00	53.75	0.00	18.00	126,850.00
Total Order Value . . .					531,143.08

Rupees : Five Lakh(s) Thirty One Thousand One Hundred Fourty Three and Paise Seven Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 4 shall be of 8.5kgs, sl.no. 5-13kgs & sl.no. 6-7.5kgs approx. per 18' length. weight slip must be attached.
Payment Terms	15days of PDC payment.
Tax	Inclusive of all taxes
Delivery Date	Within 2days.
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 5,31,143/- advance to be pay vide PDC dt. 08/05/2021.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment. Above order for making of MS Grills & Railing of MPL and SOV purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shah Traders**

Name :

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		20/04/2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		13:00	
Supplier				Req. No.		168606	
Material required before date:			URGENT!		ID No.		65532
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS SQUARE ROD	10MM	④ 2	TONS			
2	MS FLAT PATTI	3/4" X 6MM	2 ✓	TONS			
3	MS FLAT PATTI	1/2" X 6MM	③ 2	TONS			
4	MS FLAT PATTI 8.5	1 1/4" X 6MM	20	LENGTHS			
5	MS FLAT PATTI 13	2" X 6MM	20	LENGTHS			
6	MS L ANGLE 7.5	1" X 1" X 3MM	30	LENGTHS			
7	MS Z ANGLE	3/4" X 3MM	④ 2	TONS			
Remarks: ABOVE ORDER FOR MAKING OF MS GRILLS, RAILING OF MPL & SOVLLP.							
Prepared By		T.D. MURTHY		Sign. & Date			
Date:		23/04/2021					

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

Order 50% now
and 50%
in 2 or 3
weeks as
per advice
of site



MEMO

DATE &
FROM:

20/04/2021

TO & REMARKS.

2
8 1/2 x 11.5 = 90
8 1/4 x 11.5 = 90

10 square Rod - 8 tons. 4 tons
3/4" x 6mm flat - 4 tons 2 tons

1 1/2" x 6mm flat plate - 3 tons

2 Z-angles - 5 tons 4 tons
1 1/4" x 1/2" plate - 20 plate

welding rods - 5 boxes

cutting wheels - 14 - 50 nos

5/8" pipe 2 1/2" x 2 1/2" - 20mm thick

2" x 6mm flat - 20 length

10 1" x 1" L angle - 30 length

1/2" x 1" - 1.5 thick - 50 length

P.S. 284

Approval for making PO/WO/RO				Prepared by: T.D.Murthy		Date: 23-04-2021		Sign: 	
Company: Summit Sales LLP				Site: SHLLP		Req. No: 168606		Req date: 20-04-2021	
Rates / quotation comparison.				Vendor 1		Vendor 1			
Vendor Name				Gaja Steel Pro PVT LTD		Shah Traders			

S No	Item	Qty	Units	Rate 1	Amount 1	Rate 2	Amount 2	Rate 3	Amount 3
1	MS Square Rod - 10mm - (Each length 4.5kgs)	4,000.00	tons	58.50	2,34,000.00	51.25	2,05,000.00		-
2	MS Flat patti - 3/4" x 6mm thick - (Each Length - 5kgs)	2,000.00	kgs	59.00	1,18,000.00	51.25	1,02,500.00		-
3	MS Flat patti - 1/2" x 6mm thick - (Each Length - 3.5kgs)	3,000.00	kgs	59.00	1,77,000.00	51.75	1,55,250.00		-
4	MS Flat patti - 11/4" x 6mm thick - 20 lengths (Each Length - 8.5kgs)	170.00	kgs	58.50	9,945.00	51.75	8,797.50		-
5	MS Flat patti - 2" x 6mm thick - 20 lengths (Each Length - 13kgs)	260.00	kgs	58.00	15,080.00	57.75	15,015.00		-
6	MS L Angles - 1" x 1" x 6mm thick - 30 lengths (Each Length - 7.5kgs)	225.00	kgs	58.50	13,162.50	52.75	11,868.75		-
7	MS Z Angles - 3/4" x 3mm thick - (Each Length - 8.5kgs)	4,000.00	kgs	59.50	2,38,000.00	53.75	2,15,000.00		-
Total		13,655.00			8,05,187.50		7,13,431.25		-

Payment terms: 15days of PDC Payment. ✓

Taxes: GST extra @18%

Transportation & Other charges: Extra

Approved rate / vendor for supply of material

S No	Item	Qty	Units	Rate	Amount	Vendor
1	MS Square Rod - 10mm - (Each length 4.5kgs)	4,000.00	tons	51.25	2,05,000.00	Shah Traders
2	MS Flat patti - 3/4" x 6mm thick - (Each Length - 5kgs)	2,000.00	kgs	51.25	1,02,500.00	
3	MS Flat patti - 1/2" x 6mm thick - (Each Length - 3.5kgs)	3,000.00	kgs	51.75	1,55,250.00	
4	MS Flat patti - 11/4" x 6mm thick - 20 lengths (Each Length - 8.5kgs)	170.00	kgs	51.75	8,797.50	
5	MS Flat patti - 2" x 6mm thick - 20 lengths (Each Length - 13kgs)	260.00	kgs	57.75	15,015.00	
6	MS L Angles - 1" x 1" x 6mm thick - 30 lengths (Each Length - 7.5kgs)	225.00	kgs	52.75	11,868.75	
7	MS Z Angles - 3/4" x 3mm thick - (Each Length - 8.5kgs)	4,000.00	kgs	53.75	2,15,000.00	
Total		13,655.00			7,13,431.25	

Payment terms: 15days of PDC Payment. ✓

Taxes: GST extra @18%

Transportation & Other charges: Extra

Remarks:

Approved by MD: *order 50% now and 50% on delivery of material*

Date: *24 APR 2021*

Note: Purchased manager is hereby authorized to issue this PO/RO/WO as per terms prescribed in Cir no 300(f)

For MDs APPROVAL

☒ High Value/quantity beyond limits.

☒ Po/RO processed post approval.

☒ Approval for technical details/clarification.

☒ Replenishing SHLLP stock

☐ Other

APPROVED BY

24 APR 2021

SCHAM MEELI

MANAGING DIRECTOR

Re: Require quotation - Reg.

From: Ajit Shah (ajitshah58@gmail.com) ✓

To: murthy@modiproperties.com

Date: Tuesday, April 20, 2021, 05:24 PM GMT+5:30

Dear Sir,

The rates of undermentioned sizes are as such.

- 1) 10mm Square & Flat 20 x 6 Rs 52250/- per ton. 51.25/-
 2) Z Angle Rs 54750/- per ton. 52.75/-
 3) Flat 12 x 6 mm, 32 x 6 mm, 50 x 6 mm Rs 52750/- per ton. 51.75/-
 4) Angles 25 x 25 x 3 mm Rs 53750/- per ton. 52.75/-

GST extra, delivery charges extra as applicable. Payment 15 days PDC.

Thanks & Regards

Varun Shah.

On Tue, 20 Apr 2021, 14:37 dakshina murthy, <murthy@modiproperties.com> wrote:

Dear Sir,

Please give best price for below items:(Each length weight and rate per kg)

No	Description	Size	Quantity	Units
1	MS Square Rod	10mm	8	Tons
2	MS Flat Patti	3/4" x 6mm	4	Tons
3	MS Flat Patti	1/2" x 6mm	3	Tons
4	MS Flat Patti	1 1/4" x 6mm	20	Lengths
5	MS Flat Patti	2" x 6m	20	Lengths
6	MS L Angles	1" x 1" x 3mm	30	Lengths
7	MS Z angles	-	5	Tons

15days PDC Payment.

Regards,

T Dakshina Murthy

Purchase Officer | +91 95022 88044 | purchase@modiproperties.com

Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com

5 - 4 - 187/3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551

Don't just buy a flat or villa! Buy a great lifestyle!

We build affordable flats & villas in gated communities

GAJA STEEL PRO PRIVATE LIMITED

5-4-86 to 92, D.NO-642 & 643, AL KARIM TRADE CENTRE, RANIGUNJ, M.G.ROAD, SECUNDERABAD-500003.
GSTIN-36AAHCG6695B1ZF

CIN NO- U51909TG2019PTC130271

Quotation No-059-1 Revised	Dated: 23/04/21
To, M/s. Modi Properties Above Sundaram Motors, Ranigunj, Secunderabad.	Kind Attn: Mr. Dakshina Murthy Phone No: 9502288044 Ref :

Dear Sir/ Madam,

We thank you for your Inquiry and we wish to submit our Lowest Offer which we hope shall meet with your approval with regard to Price, Quality & Other Terms.

S.No	Description	Qty	Rate	PER	Make	HSN Code
1	MS Square Rod 10 mm (.785 Kg/Mtr)	8	58.50	Per Kg	Rolling	7214
2	MS Flat Patti ¾" x 6 mm (.942 Kg/Mtr)	4	59.00	Per Kg	Rolling	721114
3	MS Flat Patti ½" x 6 mm (.754 Kg/Mtr)	3	59.00	Per Kg	Rolling	721114
4	MS Flat Patti 1 ¼" x 6 mm (1.65 Kg/Mtr)	20	58.50	Per Kg	Rolling	721114
5	MS Flat Patti 2" x 6 mm (2.36 Kg/Mtr)	20	58.00	Per Kg	Rolling	721114
6	MS L Angle 1" x 1" x 3 mm (1.10 Kg/Mtr))	30	58.50	Per Kg	Rolling	72162100
7	MS Z Angle (1.10 Kg/Mtr)	5	59.50	Per Kg	Rolling	72162100

Terms & Conditions:

- ❖ Delivery Period- Ready Stock
- ❖ Payment- 50% Advance along with PO & Balance
- ❖ Through PDC of 15 days
- ❖ Validity- only for today (23/04/21)
- ❖ GST Extra @18%
- ❖ Transportation Charges : Extra at Actuals
(Ex-Go down Hyd)

Bank Details:

Bank Name : Kotak Mahindra Bank
Account No: 9395312319.
IFSC Code : KKBK0007456
Branch: S.P.Road, Secunderabad.

Thanks & Regards:

For GAJA STEEL PRO PRIVATE LIMITED.

Authorized Signatory.

Mr. Nithin : 9989825519

Mr. Hemant Kumar Kabra : 9948729489

Email: gajasteelpro@gmail.com

Tel: 040-66312319