PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/8/21	Prepared by:	Prabhakar.
PO/WO no.	76803	PO / WO Date.	29/4/21
Supplier Name	Shah Traders	PO/WO amount	32,678.63
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	320	4/5/21	33,633-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,633-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.			91760	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	33,633-00
Amount E – PO / WO value:	32,678.63
Amount F – Difference (A – E): GST-18%	
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	17/10/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		10/8/21					

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/-

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 : 320 | Invoice Date : 04-05-2021

MODI PROPERTIES PVT LTD
5-4-187/3 & 4,SECOND FLOOR
M G ROAD
SECUNDERABAD Pin No : 500 003
Telangana
GSTIN : 36AABCM4761E1ZM
Phone :

P.O No. : 76803 DATED 29/04/2021
D.C No. :
Vehicle No : AP29U6485
Transporter :
L.R No. :
Payment Due Date : 04-05-2021

Delivery address : MAY FLOWER PLATINUM,SY NO 82/1,MALLAPUR,NACHARAM,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	721699	510.00		52.75	26902.50	9.00	9.00		31744.95
2	FREIGHT	996711			1600.00	1600.00	9.00	9.00		1888.00
	TOTAL		510.00			28502.50				33632.95

Invoice Amt in words : Thirty Three Thousand Six Hundred Thirty Three Rupees Only

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 8035 Date 10/5

Customer's Signature

Gross Amount	28,502.50
Add : CGST	2,565.22
Add : SGST	2,565.22
Add : IGST	
TCS @ 0.10%	
Round Off Amount	0.05
Total Amount :	**33,633.00**

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

Page(s) 1 Of 1 29-04-2021 15:25:17

Purchase Order

76803
06.05.21 4:35:36

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
66382045 66388461
9391678801

Doc No	76803	177621
Doc Date	29-04-2021	
Quote No	Nil	
Quote Date	29-04-2021	
SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8023 - Steel - other - MS L angle - 1 In x6mm - kgs *50 lengths*	525.00	52.75	0.00	18.00	32,678.63
Rupees : Thirty Two Thousand Six Hundred Seventy Eight and Paise Sixty Three Only.			**Total Order Value . . .**			**32,678.63**

Terms and Conditions :-

Specification / Brand Item shall be of 10.5kgs wt. per each length approx. weighment slip must be attach.

Payment Terms 15days of PDC Payment.

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 Rs. 32,679/- to be pay vide PDC dt. 14/05/2021.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for part 1 utility area loft tank purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

29/04/2021

Name : ____________

Accepted the above Terms And Conditions
For *Shah Traders*

Name : ____________

Date : __/__/__

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	29-04-2021
Site & Phase :	May Flower Platinum	Time:	15.40
Supplier		Req.No.	177621
Material required before date:	03-05-2021	ID No.	65783

No	Description	Size	Quantity	Units	Inward No	Date
1	L angle- 6 mm thickness	1" x 1"	50	nos	52.75	+18%
2					10.5	kg
3						
4						
5	76808					
6						
7						
8						
9						
10				,		

Remarks: Towards part 1 utility area loft tank use purpose			
Prepared By	K. Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	29-04-2021	Sign. & Date	

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

APPROVED
29 APR 2021

Purchase Order

 Original / Office Copy / Purchase Div.Copy

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	**Doc No**	76803	177621
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	**Doc Date**	29-04-2021	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	29-04-2021	
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	8023 - Steel - other - MS L angle - 1 In x6mm - kgs *50 lengths*	525.00	52.75	0.00	18.00	32,678.63
					Total Order Value . . .	**32,678.63**

Rupees : Thirty Two Thousand Six Hundred Seventy Eight and Paise Sixty Three Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 10.5kgs wt. per each length approx. weighment slip must be attach.
Payment Terms	15days of PDC Payment.
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	Rs. 32,679/- to be pay vide PDC dt. 14/05/2021.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for part 1 utility area loft tank purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 29/04/2021

Accepted the above Terms And Conditions

For ***Shah Traders***

Name : ____________________

Date : __/__/____

TRIPLICATE

TAX INVOICE

~~CASH~~ / CREDIT

SHAH TRADERS

[illegible] Temple Compound, Lala Temple Street

Ranigunj, Secunderabad - 500 003, Telangana

Phone Nos: [illegible]

Email: [illegible]

GSTIN : 36ADVPS0266J1ZW

Details of Receiver : Billed To | Invoice Number : 320 | Invoice Date 04-05-2021

MODI PROPERTIES PVT LTD		P.O.No.	76803 DATED 29/04/2021
[illegible] SECOND FLOOR		D.C No.	
M.G. ROAD		Vehicle No.	[illegible]
SECUNDERABAD	Pin No : 500 003	Transporter	
Telangana		L.R No.	
GSTIN : 36AABCM4761E1ZM		Payment Due Date	04-05-2021
Phone			

Delivery address: MAY FLOWER PLATINUM SY NO 82/1,MALLAPUR,NACHARAM,HYDERABAD 500 076

76809 71049

S No	Description	HSN /SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	MS ANGLE SHAPE & SECTIONS 25x3 [illegible]	[illegible]	510.00		[illegible]	26902.50	9.00	9.00		31744.95
2	FREIGHT	[illegible]			1600.00	1600.00	9.00	9.00		1888.00
	TOTAL		510.00			28502.50				33632.95

INWARD	
Inward No: 6326	Dt: 4/5/21
MRN No: 91760	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Invoice Amt in words : Thirty Three Thousand Six Hundred Thirty Three Rupees Only

Bank Details		
HDFC BANK	Gross Amount	28,502.50
ACCOUNT NO: 00428620000165	Add : CGST	2,565.22
BRANCH : S D ROAD,SECUNDERABAD	Add : SGST	2,565.22
IFSC CODE : HDFC0000042	Add : IGST	
	TCS @ 0.10%	
	Round Off Amount	0.05
	Total Amount :	**33,633.00**

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 at 18% per annum if payment is not made within 30 days
3) Our responsibility ceases no sooner goods are handed over to the carrying agents
4) Payment Strictly by Account Payee Cheques / RTGS only
5) Subject to Hyderabad Jurisdiction only. E & O.E.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 80309 7/5

For SHAH TRADERS

Authorised Signatory

SRI TIRUMALA WEIGH BRIDGE

24 HOURS SERVICE

PLOT No.9/1, PHASE-I, BESIDE VANI CHEMICALS X ROAD,
IDA JEEDIMETLA, HYDERABAD.

COMPUTERISED 50 TONNES WEIGH BRIDGE

SERIAL No. : 261		COPY No.	VEHICLE No. AP29U6485
GROSS : 2015	Kg.	DATE : 04/05/21	TIME 1[illegible]
TARE : 1185	Kg.	DATE : 04/05/21	TIME 12:41
NETT : 830	Kg.	Received Rs. 60	

INWARD

Inward No: 16326	Dt: 4/5/21
MRN No: 91779	Dt:
Received By:	Sign: [illegible] 13am

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

PARTY'S SIGN. Operator's Signature

★ వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

★ *Our responsibility ceases once the vehicle leaves the platform.*