PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/5/21	Prepared by:	Prabhakar
PO/WO no.	76802	PO / WO Date.	29/04/21
Supplier Name	Shah Traders	PO/WO amount	19,607.18
Firm/Company	AQPP2	Project	AQP2
Sl. No.	Bill No.	Bill Date	Bill amount
1	321	4/5/21	19,918-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,918-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.			91759	☑ 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:	19,918-00
Amount E – PO / WO value:	19,607.18
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	17/05/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		10/5/21					

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/-

TAX INVOICE

~~CASH~~ / CREDIT

ORIGINAL

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 : 321	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. : 76802 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,ST 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	320.00		52.75	16880.00	9.00	9.00		19918.40
	TOTAL		320.00			16880.00				19918.40

Invoice Amt in words : Ninteen Thousand Nine Hundred Eighteen 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. 80360
Date 10/5
Sign.

Customer's Signature

Gross Amount	16,880.00
Add : CGST	1,519.20
Add : SGST	1,519.20
Add : IGST	
TCS @ 0.10%	
Round Off Amount	-0.40
Total Amount :	**19,918.00**

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

 29-04-2021 15:25:17

76802
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		**Doc No**	76802	177613
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 *30 lengths*	315.00	52.75	0.00	18.00	19,607.18
					Total Order Value . . .	**19,607.18**

Rupees : Ninteen Thousand Six Hundred Seven and Paise Seventeen 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. 19,607/- 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 A block 1500sft balcony pergola 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 : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	27-04-2021
Site & Phase :	May Flower Platinum	Time:	15.40
Supplier		Req.No.	177613
Material required before date: 29-04-2021		ID No.	65749

No	Description	Size	Quantity	Units	Inward No	Date
1	L angle- 6 mm thickness	1" x 1"	30	nos	12.75+18	
2					10.5 Kg	
3						
4						
5	76802					
6						
7				29 APR 2021		
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	27-04-2021	Sign. & Date	

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

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

GSTIN 36ADVPS0266J1ZW 66388461
66382045 9391678801

Doc No	76802	177613
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
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					Total Order Value . . .	**19,607.18**

Rupees : Ninteen Thousand Six Hundred Seven and Paise Seventeen 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. 19,607/- 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 A block 1500sft balcony pergola 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 : __/__/____

Ranigunj, Secunderabad - 500 003, Telangana
Phone Nos 040-66382045, 27710679 Cell 9391013030, 6301783490
Email ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Invoice Number : 321

Details of Receiver | Billed To

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

Invoice Date	04-05-2021
PO No	76802 DATED 29/04/2021
DC No	
Vehicle No	AP29U6485
Transporter	
LR No	
Payment Due Date	04-05-2021

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

S No	Description	HSN / SAC	Qty		Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	MS ANGLE SHAPE & SECTION	721699	320.00	NOS	52.75	16880.00	9%	9%		19918.40

25x25x5mm

INWARD
Inward No: 16325 Dt: 4/5/21
MRN No: 91759 Dt:
Received By: Sign Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

TOTAL	320.00	16880.00	19918.40

Invoice Amt in words : Ninteen Thousand Nine Hundred Eighteen Rupees Only

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

Gross Amount	16,880.00
Add : CGST	1,519.20
Add : SGST	1,519.20
Add : IGST	
TCS @ 0.10%	
Round Off Amount	0.40
Total Amount :	**19,918.00**

Terms & Conditions :-
Goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
Interest will be charged @ 18% per annum if payment is not made within 30 days
Our responsibility ceases no sooner goods are handed over to the carrying agency
Payment Strictly In Account Payees Cheques / RTGS only
Subject to Hyderabad Jurisdiction only E & O E

Customer's Signature

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD 80308 7/5 2

For SHAH TRADERS

Authorised Signatory

15.28

TRIPLICATE

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, 6301783490
Email ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To: | Invoice Number : 321 | 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

PO No : 76802 DATED 29/04/2021
DC No
Vehicle No AP29U6485
Transporter
LR No
Payment Due Date : 04-05-2021

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

S No	Description	HSN / SAC	Qty	Nos	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M.S ANGLE SHAPE & SECTION	[illegible]	320.00		52.75	16880.00	[illegible]	[illegible]		19918.40

Z50×50×5mm

INWARD
Inward No: 16325 Dt: 4/5/21
MRN No: 91759 Dt:
Received By: Sign: Nijam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

TOTAL	320.00	16880.00	19918.40

oice Amt in words Ninteen Thousand Nine Hundred Eighteen Rupees Only

ank Details :
FC BANK
COUNT NO 00428620000165
ANCH: S D ROAD,SECUNDERABAD
C CODE: HDFC0000042

Gross Amount	16,880.00
Add : CGST	1,519.20
Add : SGST	1,519.20
Add : IGST	
TCS @ 0.10%	
Round Off Amount	-0.40
Total Amount :	**19,918.00**

Customer's Signature

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ent Strictly by Account Payees Cheques / RTGS only
ct to Hyderabad Jurisdiction only E.& O.E

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD 80308 7/5

For SHAH TRADERS

Authorised Signatory

SRI TIRUMALA WEIGH BRIDGE

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

24 HOURS SERVICE

COMPUTERISED 50 TONNES WEIGH BRIDGE

SERIAL No. : 261 COPY No. VEHICLE No.: AP29U6485

GROSS : 2015 Kg. DATE: 04/05/21 TIME : 13:55

TARE : 1185 Kg. DATE : 04/05/21 TIME : 12:41

NETT : 830 Kg. Received Rs. 60

PARTY'S SIGN. Operator's Signature

INWARD
Inward No: 6325 Dt: 4/5/21
MRN No: 4759 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

★ వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

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