

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15-06-2021	Prepared by:	Ami.M
PO/WO no.	77339	PO / WO Date.	01-06-21
Supplier Name	Shah decoxs	PO/WO amount	36,084.40/-
Firm/Company	Modi Properties Pvt Ltd	Project	Modi Properties Pvt Ltd
Sl. No.	Bill No.	Bill Date	Bill amount
1	TN2122-0082	09-06-21	33,515/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	281	09-06-21		☐ 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:

Amount E - PO / WO value:

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 / WO?	☐ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. /- ☒ No
Payment - due date	21-06-21
Remarks:	short material received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/6/21						

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 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. 1,00,000/- 7. MD to approve all bills above 1,00,000/-

Shah Decors

3rd Floor, 1-10-74/1,
Begumpet, Hyderabad - 500016
TIN Number : 36575898133
GSTIN : 36AEYPS0965A1Z4
PAN Number: AEYPS0965A

ORIGINAL

Tax Invoice
IN2122-0082

Balance Due
33,515.00

Bill To

Modi Properties Pvt. Ltd.,

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad -
500003 Telangana
India
GSTIN 36AABCM4761E1ZM

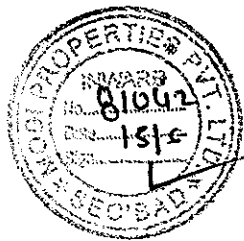
Ship To

Plot No.280, Road No.25, Road
Opposite Spicy Venue Restaurant,
Jubilee Hills,
500037 Telangana
India

Invoice Date : 09/06/2021
Terms : Due on Receipt
Due Date : 09/06/2021
P.O.# : 77339, 01.06.2021
Sales person : RDS

Place Of Supply: Telangana (36)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	CARPET	57032090	215.28 Sq. feet	139.00	1,795.44 6%	1,795.44 6%	29,923.92
Sub Total							29,923.92
CGST (6%)							1,795.44
SGST (6%)							1,795.44
Rounding							0.20
Total							33,515.00
Balance Due							33,515.00



Total In Words: **Rupees Thirty-Three
Thousand Five Hundred
Fifteen Only**

Thank you for the payment. You just made our day.

A/c Name - Shah Decors | A/c No. - 043531100000450 | Union Bank of India, Prakash Nagar Branch | IFSC - UBIN0804355

Terms & Conditions

SHAH DECORS

#1-10-74/1, Begumpet, Hyderabad-16, Tel:040-29550683, Email:info@shahdecors.com,harmony.exin@gmail.com

DELIVERY CHALLAN

Date: 09-06-21

No: 281

M/s: Modi property

Road No: 25 Jubly Hills flat No-280

Mobile: 9966674746 Sai Kiran

Tel:

S.No

Description of the Material

No. of Pieces / Boxes

TOTAL QUANTITY

① welspan carpet
CTY 000361

4 Boxes

Only



GSTIN:36AEYPS0965A1Z4

Total

4 Boxes

For Shah Decors

Authorized Signatory

Signature of the customer

Purchase Order

Page(s) 1 Of 1

01-06-2021 11:26:34 AM

Origin:



77339

06.05.21 4:35:40

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36AABCM4761E1ZM

Supplier Details			
Shah Decors 1-10-74/1, 3 rd floor, Begumpet, Hyderabad-500016. GSTIN 36AEYPS0965A1Z4 66312191 6301194244		Doc No	77339 182878
		Doc Date	01-06-2021
		Quote No	Nil
		Quote Date	01-06-2021
		SupplyType	Supply

Kind Attn : Mrs. Rajshree Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6015 - Miscellaneous - Carpet - NA - sft Carpet tile, PET Carpet tile, AC-CTY00005	220.00	139.00	0.00	18.00	36,084.40
Total Order Value . . .					36,084.40

Rupees : Thirty Six Thousand Eighty Four and Paise Fourty Only.

Terms and Conditions :-

Specification /	Item shall be of 'Well spun flooring, Color way(CG SH), Rate per sft is Rs. 139+ GST
Payment Terms	After delivery and production of bill
Tax	All taxes included in above price.
Delivery Date	Within 5 days.
Delivery Location	Mr.Soham Modi Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37 Phone. 040-23545772
Penalty For Delay	Nil
Transportation	Transportation charges extra as per actuals
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for laying at Club House. Installation extra @ Rs. 15+gst per sft. extra to be paid after installation.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Shah Decors**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Mppl	Date:		20-05-21		
Site & Phase :		Plot 280	Time:		10:30 AM		
Supplier			Req. No.		182878		
Material required before date:		Urgent	ID No.		66182		

No	Description	Size	Quantity	Units	Inward No	Date
1	Urban natural wood (isperia tiles)	8" x 4'	32	Nos		
2	Crema marfil tiles	2' x 4'	65	nos		
3	Grey carpet tiles	2' x 2'	55	nos		
4	6mm pu foam	Std	215	sft		
5						
6						
7						
8						
9						
10						

Remarks :Towards ho 3rd flooring purpose

Prepared By	saikrishna	Approved by	
Sign. & Date	20-05-21	Sign. & Date	

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

220 8/2

66138

APPROVED
31 MAY 2021
P. PRABHAKAR
SC. MANAGER PURCHASE

165
16537
happu.

85228/2846

799