PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17-6-21	Prepared by:	M.ANIL
PO/WO no.	76981	PO / WO Date.	07-05-21
Supplier Name	Shah traders	PO/WO amount	2,614.29/-
Firm/Company	MRGV	Project	BRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	350	07-05-21	2,154/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,154/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			91968	□ 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:	2,154/-
Amount E – PO / WO value:	2,614.29/-
Amount F – Difference (A – E): GST-18%	460.29/-

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	21-6-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 17 JUN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	17/6/21	17/6					

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 : 350	Invoice Date : 07-05-2021

MODI REALTY GENOME VALLEY LLP
5-4-187/3 & 4,2ND FLOOR,M G ROAD
SECUNDERABAD
Pin No :
Telangana
GSTIN : 36ABFFM3063P1ZU
Phone :

P.O No.	: 76981 / 07-05-2021
D.C No.	:
Vehicle No	: AP29U6485
Transporter	:
L.R No.	:
Payment Due Date	: 07-05-2021

Delivery address : BLOOMDALE RESIDENCY MURAHARIPALLI SY NO 31 &32

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE BELOW 80 MM 25x25x5mm	72162100	34.60		52.75	1825.15	9.00	9.00		2153.68
	TOTAL		34.60			1825.15				2153.68

Invoice Amt in words : Two Thousand One Hundred Fifty Four Rupees Only

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

INWARD
Inward No: 1269 Dt: 07/05/21
MRN No: 91968 Dt: 11/05/21
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

Customer's Signature

Gross Amount	1,825.15
Add : CGST	164.26
Add : SGST	164.26
Add : IGST	
TCS @ 0.10%	
Round Off Amount	0.32
Total Amount :	**2,154.00**

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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 81073 Date 16-6

For SHAH TRADERS

Authorised Signatory

Purchase Order

 07-05-2021 12:00:05

76981
06.05.21 4:35:37

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details			
Shah Traders 5-5-156, Lala Temple Road, Ranigunj, Secunderabd. **GSTIN** 36ADVPS0266J1ZW 66388461 66382045 9391678801	**Doc No**	76981	94809
	Doc Date	07-05-2021	
	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 *04 lengths*	42.00	52.75	0.00	18.00	2,614.29
					Total Order Value . . .	**2,614.29**

Rupees : Two Thousand Six Hundred Fourteen and Paise Twenty Nine 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	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 2,614/- 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 Hoarding purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty Genome Valley LLP***
Authorised Signatory

Name : 07/05/2021

Accepted the above Terms And Conditions
For ***Shah Traders***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	03.05.2021
Site & Phase :	BRGV	Time:	03:30PM
Supplier		Req. No.	94809
Material required before date:	05.05.2021	ID No.	65874

No	Description	Size	Quantity	Units	Inward No	Date
1	20' length MS L angle (6mm thickness)	1"	04	No's	52.75+187.	
2					10.5 Kgs	
3						
4						
5	76981					
6						
7						
8		07				
9						
10						

Remarks: Hoarding Purpose at BRGV.

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign.& Date	03.05.2021	Sign. & Date	03.05.2021

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