

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23-6-21		Prepared by:	BHAVANI	
PO/WO no.	77513		PO / WO Date.	09-6-21	
Supplier Name	Shah Traders		PO/WO amount	8,642	
Firm/Company	mcmET		Project	Manila Medi memories Trust	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	602	16/6/21	7,170		
2					
3					
4					
Amount A - Bills total(Excluding Transport & Hamali Charges):				7,170	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	/	/	92801	☐ 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:				7,170	
Amount E - PO / WO value:				8,642	
Amount F - Difference (A - E): GST-18%				1472	
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		28-6-21			
Remarks: Part Bill					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill
Sign:			24 JUN 2021		
Date	23/6/21				

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 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

M C MODI EDUCATIONAL TRUST
5-4-187/3 & 4, 2ND FLOOR, M G ROAD
SECUNDERABAD
500 003
Telangana
GSTIN : 36AAATM5488Q2ZO
Phone :

Pin No :

Invoice Number : 602

Invoice Date : 16-06-2021

P.O No. : 77513 / 09-06-2021

D.C No. :

Vehicle No : AP29U6485

Transporter :

L.R No. :

Payment Due Date : 16-06-2021

Delivery address : TURKAPALLY

S	Description	HSN	Qty	Rate	Taxable	CGST	SGST	IGST	Net Amount
No		/ SAC	KGS	NOS	Value	Rate%	Rate%	Rate%	
1	M S ANGLE SHAPE & SECTION 25x25x6	721699	103.60		54.25	5620.30	9.00	9.00	6631.95
2	M S ROUND/SQUARE/BARS 10mm	721499	8.40		54.25	455.70	9.00	9.00	537.73
TOTAL			112.00			6076.00			7169.68

Invoice Amt in words : Seven Thousand One Hundred Seventy Rupees Only

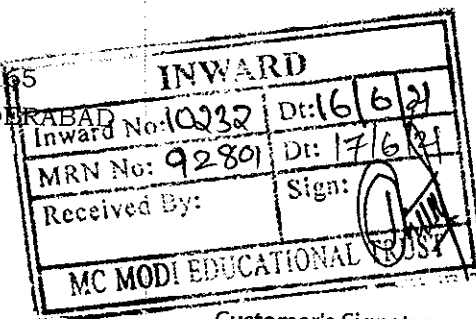
Bank Details :

HDFC BANK

ACCOUNT NO. 00428620000165

BRANCH: S D ROAD, SECUNDERABAD

IFSC CODE: HDFC0000042



Customer's Signature

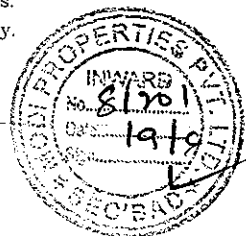
Gross Amount	6,076.00
Add : CGST	546.84
Add : SGST	546.84
Add : IGST	
TCS @ 0.10%	
Round Off Amount	0.32
Total Amount :	7,170.00

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

Page(s) 1 Of 1

09-06-2021 09:44:11



77513

10.06.21 10:31:07

From Company : **MC Modi Educational Trust**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAATM5488Q2Z0

Supplier Details

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

GSTIN 36ADVPS0266J1ZW
66382045

66388461

9391678801

Doc No	77513	162131
Doc Date	09-06-2021	
Quote No	Nil	
Quote Date	09-06-2021	
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 12 lengths	126.00	54.25	0.00	18.00	8,065.89
2 8110 - Steel - other - Sq. Rod - 10mm - kgs 02 lengths	9.00	54.25	0.00	18.00	576.14
Total Order Value . . .					8,642.03

Rupees : Eight Thousand Six Hundred Fourty Two and Paise Two Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 10.5kgs & sl.no. 2- 4.5kgs wt. per each length approx. weighment slip must be attach.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Manilal Modi Memorial Hospital

Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for MCMET purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part Bill received @

602 - 16/6/21 - 7,170

bal amount : 1472

[Signature]
23/6/21

For **MC Modi Educational Trust**

Authorised Signatory

Name :

[Signature]
09/06/2021

Name :

Accepted the above Terms And Conditions

For **Shah Traders**

Date : _/_/

Requisition Form

Company Name:		MCMET		Date:		05.06.2021	
Site & Phase :		Manilal Modi Memorial Hospital		Time:		08:00AM	
Supplier				Req. No.		162131	
Material required before date:		07.06.2021		ID No.		66474	
No	Description	Size	Quantity	Units	Inward No	Date	
1	20" Length MS L angle (6mm Thickness)	1"	12	No's	50.25 + 10	- 10.5 kg.	
2	10" length Square rods	10mm	2	No's	50.25 + 10	- 4.5 kg.	
3	MS Plate with Hole	4"x4"	20	No's	Up by Raghu		
4							
5							
6							
7							
8							
9							
10							
Remarks: For MCMET Purpose.							
Prepared By		Pushpalatha		Approved by		T. Madhu	
Sign. & Date		05.06.2021		Sign. & Date		05.06.2021	

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