PURCHASE DIVISION
Advice for approval for credit to supplier

	02/08/21	Prepared by:	Sridevi
PO/WO no.	76369	PO / WO Date.	12/04/21
Supplier Name	Gaja Steel Pro Private Limited	PO/WO amount	4,882/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	017/21-22	14/04/21	~~5,249~~ 4541/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4541/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			94628	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits : Transportation charges				708/-
Amount C –Other Debits :				
Amount D (D=A+B-C) – Amount to be credited to the supplier:				5,249/-
Amount E – PO / WO value:				4,882/-
Amount F – Difference (A – E): GST-18%				367/-

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 4,882/-
Payment – due date	09/08/21

Remarks: Po is approximate weight and Bill is actual weight. Transportation is included can be considered.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	02/08/21						

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

GAJA STEEL PRO PRIVATE LIMITED 642 & 643 AL-KARIM TRADE CENTRE, 5-4-86 TO 92, M.G.ROAD,RANIGUNJ SECUNDERABAD GSTIN/UIN: 36AAHCG6695B1ZF State Name : Telangana, Code : 36 CIN: U51909TG2019PTC130271 Contact : 9948729489 E-Mail : gajasteelpro@gmail.com	Invoice No. **017/21-22**	Dated **14-Apr-2021**
	Delivery Note **017/21-22**	Mode/Terms of Payment **15 DAYS PDC**
	Supplier's Ref. **DC.NO.017/21-22**	Other Reference(s)
Buyer **MODI REALTY MALLAPUR LLP** SOHAM MANTION 5-4-187/3 AND 4 2ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **76369/68904**	Dated **12-Apr-2021**
	Despatch Document No.	Delivery Note Date **14-Apr-2021**
	Despatched through	Destination **MALLAPUR**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP28TC8163**
	Terms of Delivery **GULMOHAR RESIDENCY** **SY.NO.19 MALLAPUR HYDERABAD** **NEXT TO NFC RAILWAY OVER BRIDGE** **CONT: 9502211011**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**MS ANGLES** *20 X 3MM = 6 NOS*	72162100	**32.000 KGS**	53.50	KGS		**1,712.00**
2	**MS FLATS (7211)** *75 X 6MM = 2 NOS*	72111410	**41.000 KGS**	52.00	KGS		**2,132.00**
							3,844.00
	FREIGHT OUTWARDS(GST)						**600.00**
	Central GST						**399.96**
	State GST						**399.96**
	TCS @ 0.1% SALES			*0.10*	%		**5.24**
	Less : ***ROUND OFF***						**(-)0.16**
	Total		**73.000 KGS**				**₹ 5,249.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Five Thousand Two Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	1,979.22	9%	178.13	9%	178.13	356.26
72111410	2,464.78	9%	221.83	9%	221.83	443.66
Total	**4,444.00**		**399.96**		**399.96**	**799.92**

Tax Amount (in words) : **Indian Rupees Seven Hundred Ninety Nine and Ninety-Two paise Only**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4554 Dt. 02/8/4
MRN No. 94628 Dt. 02/8/21
Received By .... Sign........

Company's PAN : **AAHCG6695B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **GAJA STEEL PRO PRIVATE LIMITED**

Authorised Signatory

SUBJECT TO SCUNDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP
IN WARD
No: 82969
Date: 2/8/21
Sign:
R.R. DIST.

Purchase Order

 12-04-2021 14:46:40

76369
30.03.21 5:01:54

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Gaja Steel Pro Private Limited #5-4-86 to 92, D.no. 642 & 643, Al Karim Trade Centre, Ranigunj, M.G. Road, Secunderabad - 03.	**Doc No**	76369	68904
	Doc Date	12-04-2021	
GSTIN 36AAHCG6695B1ZF	**Quote No**	Nil	
040-66312319 6305995988	**Quote Date**	12-04-2021	
	SupplyType	Supply	

Kind Attn : Mr. Sree Ram

Purchase Order for the Supply of following Items. Correct

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs *06 lengths*	33.60	53.50	0.00	18.00	2,121.17
2	8014 - Steel - other - MS Flat Patti - other - kgs *3" x 6mm thick - 02 lengths*	45.00	52.00	0.00	18.00	2,761.20
	Total Order Value . . .					**4,882.37**

Rupees : Four Thousand Eight Hundred Eighty Two and Paise Thirty Seven Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of wt. 5.6kgs & sl.no. 2- 22.5kgs per 6mtr length.weighment slip must be attached.
Payment Terms	15days of PDC.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 4,882/- to be pay vide PDC no. dt
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for F- 301,306,401,406 & 105 Door frames fixing purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : 12/04/2021

Accepted the above Terms And Conditions
For ***Gaja Steel Pro Private Limited***

Name : ____________

Date : __/__/____

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Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	08.04.2021
Site & Phase :	GMR	Time:	11:10
Supplier		Req. No.	68904
Material required before date: 10.04.2021		ID No.	65292

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS . L-Angle	3/4" X3 mm	6	Lengths		
2.	Hold Fast	5"	~~100~~	kgs		
3.	Hold Fast screws	2"	50	pkts		
4.	~~L Patti~~ Flat patti	3" x 3"	50	No's		
5.	Brackets	1"X1"	50	No's		
6						
7.						
8	776569					
9						
10						

Remarks: For Door frame Fixing work at F block 301,306,401,406,105 at GMR site .

Prepared By :	Sravani	Approved by	
Sign.& Date :	08.04.2021	Sign. & Date	

Note:

APPROVED
12

MINISH ...
MANAGER ...

APPROV...
07 APR 2021
... RAM ...
PROJECT MANAG...