

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 2/12/2021		Prepared by: N. Phraung	
PO/WO no. 82205		PO / WO Date. 29/10/2021	
Supplier Name P.B. Shah & Co		PO/WO amount 25,488/-	
Firm/Company Modi Reality Mallapur Ltd		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17248	9/11/21	25,488/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			25,488/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	-	-	99744 ☒ 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:			25,488/-
Amount E - PO / WO value:			25,488/-
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. 25,488/- ☐ No	
Payment - due date		2.12/12/2021	
Remarks: Final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Phraung		
Date	2/12/21		
		MD	Accounts - receiver of bill
			Accountant
			Accounts Manager

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/-

GST No. : 36ADVPS0220J1ZA

TAX INVOICE

Whatsapp : 8977338811
 Telefax : 27542241
 Phone : 27538130

P. B. SHAH & CO. (HYD.)

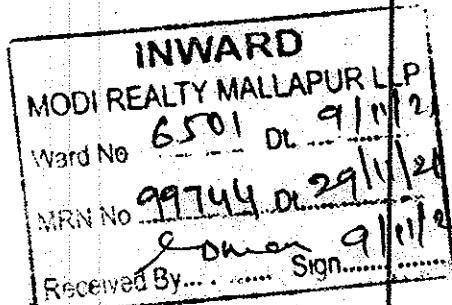
Machinery, Tools, Hardware, Metals & Refractories Manufacturers,
 Stockists & Representatives

5-2-152, RASHTRAPATHI ROAD, SECUNDERABAD - 500 003.

e-mail : pbshahhyd@gmail.com website : www.pbshah.com

M/s. <u>Modi Reality Mallapur LLP</u>		Bill No. <u>17248</u>	
GSTIN No. <u>36AAEFM1459R1ZP</u>		Date <u>09/11/21</u>	
Order No. <u>P.O. No - 82205/182560</u> Date _____		D. C. No. _____	
Date _____		Date _____	

DESCRIPTION OF GOODS	QTY.	Unit Price	TOTAL	
			Rs.	P.
<u>Sweeper machine</u>	<u>1 no</u>		<u>21600-00</u>	
TOTAL			<u>21600-00</u>	
CGST @ <u>9%</u>			<u>1944-00</u>	
SGST @ <u>9%</u>			<u>1944-00</u>	
IGST @				
GRANDTOTAL			<u>25,488-00</u>	



M. Shekar
9000978912
09/11/21
f

Interest at the rate of 21% per annum unless paid within 30 days. E & O. E.
 Our responsibility ceases on the delivery of goods given on railway or transport.
 Subject to Secunderabad Jurisdiction.

For P. B. SHAH & CO.



Purchase Order

Page(s) 1 Of 1

29-10-2021 3:02:15 PM



82205

30.10.21 11:22:27

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R12P

Supplier Details

P.B. Shah & Co.

5-2-152, R.P. Road, Sec-Bad -500 003

2754-2241 / 27538130

2754-2241

Doc No	82205	187560
Doc Date	29-10-2021	
Quote No	NIL	
Quote Date	29-10-2021	
SupplyType	Supply	

Kind Attn : Mr. Pranav.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 5166 - Equipment - machinery - Sweeper Machine - NA - Nos Road cleaning(Flipper Manual)-Dancing Spring	1.00	21,600.00	0.00	18.00	25,488.00
Total Order Value . . .					25,488.00

Rupees : Twenty Five Thousand Four Hundred Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Dancing Spring brand/company
Payment Terms	100% as advance
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
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	Rs 25,488/-Cheque Dt 01/11/2021.
Other Terms	Payment as per actual receipt of material.Above material for cleaning purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **P.B. Shah & Co.**

Name : _____

Date : ____/____/____

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Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	12.10.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:30
Supplier		Req. No.	187560
Material required before date:	urgent	ID No.	70275

No	Description	Size	Quantity	Units	Inward No	Date
1.	Road cleaning machine(manual flipper)	Std	1	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ PO/Req. processed-post approval.
- ☒ Approval for technical details/clarification
- ☐ Replenishing SSSLP stock
- ☐ Other

Remarks: roads cleaning purpose.at GMR site.

Prepared By	sravani	Approved by	
Sign. & Date	12.10.2021	Sign. & Date	

Note:

APPROVED BY
13 OCT 2021
SOHAM MODI MANAGING DIRECTOR

12 OCT 2021

SHAH ENTERPRISES

Measuring Instruments, Cutting Tools, Hand Tools and Garden Equipments
5-2-153, RASHTRAPATHI ROAD, SECUNDERABAD - 500 003. TELANGANA
E-mail : pbsahhyd@gmail.com www.pbsah.com

No. 2354

Date 26/10/2021

To, Modi Properties

Against your Enquiry No. _____ Dt. _____ Due on _____

We are pleased to quote our lowest rates as follows. Quotation sent through _____

Sl. No.	PARTICULARS	Make	Rate	Per
1	Manual sweeping machine small		18520/-	Each.
2	" " " Big	✓	21600	Each.
+ GST 18% extra				
Payment against delivery				
Ex showroom. Ex stock				
Subject to prior sale.				
"Make" -> "Dancing Spring"				

Bank of Baroda, Secunderabad Branch A/c. No. : 05120200000195
IFSC Code : BARB0SECUND (0 in the Code is Number Zero)

Your faithfully,
For Shah Enterprises

1. Price quoted above are nett, ex-our office delivery subject to stocks being unsold and market fluctuation and our final confirmation.
2. GST will be charged extra, if applicable.
3. Quotation is valid for 15 days from its date.

Company Name:		MODI REALTY MALLAPUR LLP		Date:		12.10.2021	
Site & Phase:		GULMOHAR RESIDENCY		Time:		11:30	
Supplier:				Req. No.		187560	
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6.						
7.						
8.						
9.						
10.						

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ P6/Req. processed post approval.
- ☒ Approval for technical details/clarification
- ☐ Replenishing SSLP stock
- ☐ Other

Remarks: roads cleaning purpose at GMR site.

Prepared By	sravan	Approved by	
Sign & Date	12.10.2021	Sign. & Date	

Note:

APPROVED BY

13 OCT 2021

**SOHAM MODI
MANAGING DIRECTOR**

12 OCT 2021