

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 08/04/22		Prepared by: Ranya		Serial no. 2993	
Supplier name: Shiva Engineering works		Project: AMR		HO inward no.	
Firm/Company: M.P.M.C.P.		PO/WO No. 87026		HO received date	
PO/WO date: 08/04/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	137	07/04/22	3,247/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			3,247/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 105836	Proof of delivery matches MRN		☐ 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:			3,247/-
Amount E – PO / WO value:			3,247/-
Amount F – Difference (A – E):			—
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received	
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other	
Payment due date		11/04/22	
Remarks: Final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya				
Sign:					
Date	08/04/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

S (ORIGINAL FOR RECIPIENT) **SEW**

GSTIN : 36AFLPA1330H1ZY

Billed To M/S.MODI REALTY MALLAPUR LLP 5-4-187/3 AND 3, 2ND FLOOR, SOHAM MANTION, M G ROAD, SECUNDERABAD-500003 StateName : Telangana Code: 36 GSTIN : 36AAEFM1459R1ZP	Invoice No. : 137 D C No. : Order No. : 87026/192891 L R No. : Vehicle : Transporter : Destination : MALLAPUR	Date: 7-Apr-22 Date: Date: 4-4-2022 Date:
Shipped To M/S.MODI REALTY MALLAPUR LLP C/O.GULMOHAR RESIDENCY, SY NO.19, MALLAPUR, NEXT TO RAILWAY OVER BRIDGE, 9502211011 StateName : Telangana Code: 36 GSTIN : 36AAEFM1459R1ZP		

[illegible]

Total Invoice Amount (in Words)
Indian Rupees Three Thousand Two Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
848180	1,760.00	9%	158.40	9%	158.40	316.80
730792	992.00	9%	89.28	9%	89.28	178.56
Total	2,752.00		247.68		247.68	495.36

Tax Amount (in words) : Indian Rupees Four Hundred Ninety Five and Thirty Six paise Only

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. * All Disputes Subjected to Secunderabad Jurisdiction	Company's Bank Details Bank Name : YES BANK LTD A/c No. : 042484600000145 Branch & IFS Code : NAMPALLY & YESB0000424
Customer's Seal and Signature	for SHIVA ENGINEERING WORKS 

Purchase Order

Page(s) 1 Of 1

04-04-2022 15:12:18



87026

04.04.22 1:33:41

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

Shiva Engineering Works
5-4-23, Distillery Road, Shop no. 114, Ranigunj, Ispat Bhavan,
Secunderabad - 500003.

GSTIN 36AFLPA1330H1ZY

040-66336349/66568576

9391052252

Doc No 87026 192891**Doc Date** 04-04-2022**Quote No** Nil**Quote Date** 04-04-2022**SupplyType** Supply**Kind Attn : Mr. Shiva**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos 15mm	8.00	220.00	0.00	18.00	2,076.80
2 8132 - Steel - other - MS nipple - Other - nos 20mm x 4"	16.00	17.00	0.00	18.00	320.96
3 7395 - Plumbing - GI - Hose Clamp - Other - Nos 20mm Heavy	80.00	9.00	0.00	18.00	849.60
Total Order Value . . .					3,247.36

Rupees : Three Thousand Two Hundred Fourty Seven and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.**Payment Terms** 100% as advance payment.**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** Nil**Advance Paid** Rs. 3,247/- to be pay vide cheque no. , dt.**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for A & B block down commers pipeline work purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil

Remarks 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 04/04/2022

Accepted the above Terms And Conditions

For **Shiva Engineering Works**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Modi Reality Mallapur LLP	Date:	24-02-2021
Site & Phase :	Gulmohar Residency	Time:	16:16
Supplier		Req. No.	192891
Material required before date:	Urgent	ID No.	74293

No	Description	Size	Quantity	Units	Inward No	Date
1	Hydrant valve	63 mm	26 ✓	Nos		
2	Hose Reel with drum(sri company)	-	26 ✓	Nos		
3	RRL Hose	63 mm x 15 mts	52 ✓	Nos	86882	
4	CP Branch pipe	63 mm	26 ✓	Nos		
5	Rubber sheet (3 mm Thick)	-	✓ 02	Mts	87000	
6	Ball valve	20 mm	✓ 26	Nos		
7	Air Release valve	15 mm	✓ 04	Nos	87024	
8	Ball valve	15 mm	✓ 08	Nos		
9	MS Thread Nipple	20 mm x 4"	✓ 16	Nos	87026	
10	Hose clamp Heavy	20 mm	✓ 80	Nos		

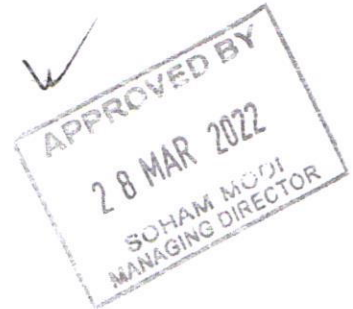
Remarks : For A & B - Block Down Comers pipe line work purpose.

Prepared By	T.Rahul	Approved by	Ram Prasad
Sign.& Date	24-02-2021	Sign. & Date	24-02-2021

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

T. Rahul

26 FEB 2022
for Ram Prasad



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S SEW
(DUPLICATE FOR TRANSPORTER)

Date: 7-Apr-22
Date:
Date: 4-4-2022
Date:



SUMMIT SALES CORP.
IN WARD
No: 93092
Date: 8/9
Sign: L
P.R. DIST.

3,247.00
E & O E

Tax Amount (in words) : Indian Rupees Four Hundred Ninety Five and Thirty Six paise Only

for SHIVA ENGINEERING WORKS

Authorised Signatory

Shiva Engineering Works