PURCHASE DIVISION

Advice for approval for credit to supplier

(E)

Date:	08/04/22	Prepared by	Ramya	Serial no.	2995
Supplier name	Shiva Engineering works.			HO inward no.	
Firm/Company	MRMLII	Project	GMR	HO received date	
PO/WO date	04/04/22	PO/WO No.	87028	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	136	07/04/22	4,066/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,066/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	105835	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:	4,066/-
Amount E – PO / WO value:	4,066/-
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:	Ramya				
Sign:	R				
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.

Purchase Order

 07-04-2022 5:08:03 PM

87028
04.04.22 1:33:41

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

Supplier Details			
Shiva Engineering Works	**Doc No**	87028	192892
5-4-23, Distillery Road, Shop no. 114, Ranigunj, Ispat Bhavan, Secunderabad - 500003.	**Doc Date**	04-04-2022	
	Quote No	Nil	
GSTIN 36AFLPA1330H1ZY	**Quote Date**	28-03-2022	
040-66336349/66568576 9391052252	**SupplyType**	Supply	

Kind Attn : Mr. Shiva

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8134 - Steel - other - MS coupling - Other - nos *15mm*	26.00	24.00	0.00	18.00	736.32
2	8132 - Steel - other - MS nipple - Other - nos *Thread Nipple - 20mm x 4"*	26.00	17.00	0.00	18.00	521.56
3	6054 - Miscellaneous - Pressure Guage - NA - nos *15mm*	2.00	490.00	0.00	18.00	1,156.40
4	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos *2"*	100.00	5.00	0.00	18.00	590.00
5	2046 - Carpentry - hardware - Anchor Bolt (pin type) - 10mm - nos *3"*	100.00	9.00	0.00	18.00	1,062.00
					Total Order Value . . .	**4,066.28**

Rupees : Four Thousand Sixty Six and Paise Twenty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation dt. 28/03/2022.
Payment Terms	100% 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs. 3,358/- 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 : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Shiva Engineering Works***

Date : __/__/____

Requisition Form

Company Name:	Modi Reality Mallapur LLP	Date:	24-02-2021
Site & Phase :	Gulmohar Residency	Time:	16:16
Supplier		Req. No.	192892
Material required before date:	Urgent	ID No.	74292

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Coupling	20 mm	26	Nos		
2	MS Thread Nipple	20 mm x 4"	26	Nos		
3	Pressure Gage with adopter	15 mm	02	Nos		
4	Pressure switch with adopter	15 mm	02	Nos	87029	
5	Anchor bolt type	8 mm x 2"	100	Nos		
6	Anchor bolt pin type	10 mm x 3"	100	Nos		
7						
8						
9		87028				

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

for Ramprasad
24 FEB 2022

APPROVED BY
28 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

TAX INVOICE (DUPLICATE FOR TRANSPORTER)

SEW

PAN : AFLPA1330H
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**

Shipped To
M/S.MODI REALTY MALLAPUR LLP
C/O.GULMOHAR RESIDENCY
SY NO.19,
MALLAPUR,
NEXT TO NFC RAILWAY OVER BRIDGE.
9502211011

StateName : **Telangana** Code: **36**
GSTIN : **36AAEFM1459R1ZP**

Invoice No.	: **136**	Date:	**7-Apr-22**
D C No.	:	Date:	
Order No.	: 87028/192892	Date:	**4-4-2022**
L R No.	:	Date:	
Vehicle	:		
Transporter	:		
Destination	: **MALLAPUR**		

S No.	Description of Goods/Services	HSN /SAC Code	Rate of GST(%)	Qty	Rate	Disc(%)	Amount
1	FCS Coupling Threaded "VS" 15NB	730792	18.00	26 Nos	24.00		624.00
2	M.S.NIPPLE 20*100	730792	18.00	26 Nos	17.00		442.00
3	PRESSURE GUAGE "HGURU" 100NB	90262000	18.00	2 Nos	490.00		980.00
4	A/BOLT 8MM	731815	18.00	100 Nos	5.00		500.00
5	ANCHOR BOLT 10MM	731815	18.00	100 Nos	9.00		900.00
							3,446.00
	OUTPUT CGST						310.14
	OUTPUT SGST						310.14
	Round Off						(-)0.28
	Totals			**254 Nos**			**4,066.00**

INWARD
MODI REALTY MALLAPUR LLP
No 8080 Dt. 7/4/22
No 105835 Dt. 8/4/22
By ... Sign ... 7/4/22

SUMMIT SALES LLP
IN WARD
No: 93091
Date: 8/4
Sign:
R.R. DIST.

Total Invoice Amount (in Words)
Indian Rupees Four Thousand Sixty Six Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
730792	1,066.00	9%	95.94	9%	95.94	191.88
90262000	980.00	9%	88.20	9%	88.20	176.40
731815	1,400.00	9%	126.00	9%	126.00	252.00
Total	**3,446.00**		**310.14**		**310.14**	**620.28**

Tax Amount (in words) : **Indian Rupees Six Hundred Twenty and Twenty Eight 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
Authorised Signatory