

PURCHASE DIVISION  
Advice for approval for credit to supplier



5302



Date: 19/6/22		Prepared by: <i>[Signature]</i>		Serial no.	
Supplier name: Shiva Sales Agency				HO inward no.	
Firm/Company: MRM		Project: GMR		HO received date	
PO/WO date: 30/3/22		PO/WO No.: 86882		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	11	4/4/22	4,21,850/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				4,21,850/-	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 105801		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				4,21,850/-	
Amount E – PO / WO value:				431,054/-	
Amount F – Difference (A – E):				9,204/-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		27/6/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>[Signature]</i>	<i>[Signature]</i>			
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date	19/6/22	20 JUN 2022			
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.



Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>SHIVA SALES AGENCIES</b> 5-4-23/23/1, 24/24/1, ISPAT BHAVAN, DISTILLERY ROAD, RANIGUNJ, SECUNDERABAD - 500003 040-48555495 8709611190 9347539522 GSTIN-36ADLFS7853F1ZL GSTIN/UIN: 36ADLFS7853F1ZL E-Mail : shivasales.hyd@gmail.com		Invoice No. <b>11</b> e-Way Bill No. <b>1714 5767 6361</b> Dated <b>4-Apr-22</b>	
Consignee (Ship to) <b>M/S. MODI REALTY MALLAPUR LLP</b> NACHARAM HYDERABAD GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Delivery Note Reference No. & Date. Buyer's Order No. <b>86882/192891</b> Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No.	
Buyer (Bill to) <b>M/S. MODI REALTY MALLAPUR LLP</b> 5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANTION, M G ROAD, SECUNDERABAD - 500003 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Terms of Delivery 	

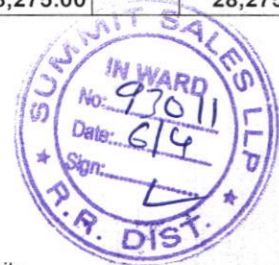
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Andex SS Hydrant Valve	84818020	26.00 Nos	3,700.00	Nos		96,200.00
2	Andex Hose Reel Drum Compact 30mtr	84248990	26.00 Nos	3,400.00	Nos		88,400.00
3	Andex CP Hose 15 Mtr SS Coupling	59090020	52.00 Nos	2,950.00	Nos		1,53,400.00
4	Andex Branch Pipe SS	73071110	26.00 Nos	1,050.00	Nos		27,300.00
							3,65,300.00
							CGST 28,275.00
							SGST 28,275.00
							Total ₹ 4,21,850.00

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

**INR Four Lakh Twenty One Thousand Eight Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84818020	96,200.00	9%	8,658.00	9%	8,658.00	17,316.00
84248990	88,400.00	9%	7,956.00	9%	7,956.00	15,912.00
59090020	1,53,400.00	6%	9,204.00	6%	9,204.00	18,408.00
73071110	27,300.00	9%	2,457.00	9%	2,457.00	4,914.00
<b>Total</b>	<b>3,65,300.00</b>		<b>28,275.00</b>		<b>28,275.00</b>	<b>56,550.00</b>

Tax Amount (in words) : **INR Fifty Six Thousand Five Hundred Fifty Only**



Company's PAN : **ADLFS7853F**

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

Company's Bank Details  
 Bank Name : **HDFC BANK**  
 A/c No. : **50200048598386**  
 Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Customer's Seal and Signature

**For SHIVA SALES AGENCIES**

Authorised Signatory

This is a Computer Generated Invoice

**Authorised Signatory**

*One stop for all Fire Fighting & Fittings needs*

Shop: 040 66336349 / 66568576  
 Accounts: 040 40201990, 48555495  
 Godown : 040 29569211  
 shivasales.hyd@gmail.com

5-4-23, Distillery Road, Shop No.214, Ranigunj  
 Ispat Bhavan, Secunderabad - 500 003.  
 www.shivaengggroup.com

**Shiva Sales Agencies**



Tax Invoice

(DUPLICATE FOR TRADE)

**SHIVA SALES AGENCIES**  
 5-4-23/24/1, 24/24/1  
 ISPAT BHAVAN, DISTILLERY ROAD,  
 RANIGUNJ, SECUNDERABAD - 500003  
 040-40201990  
 040-29569211  
 040-29569211  
 GSTIN: 36ADLF57853F1Z1  
 GSTIN/UIN: 36ADLF57853F1Z1  
 E-Mail: shivasales.hydr@gmail.com

Invoice No: 11  
 e-Way Bill No: 1714 5767 6361 4-  
 Delivery Note: M/V No: 514/22  
 Reference No. & Date: Other Reference:  
 Buyer's Order No: 86882/192891  
 Dispatch Doc No: 4-Apr-22  
 Dispatched through: Nacharam  
 Bill of Lading/LR-RR No: Motor Vehicle No: TS10UB3122  
 Terms of Delivery:



Consignee (Ship to):  
**M/S. MODI REALTY MALLAPUR LLP**  
 NACHARAM  
 HYDERABAD  
 GSTIN/UIN: 36AAEFM1459R1ZP  
 State Name: Telangana Code: 36

Supplier (Ship from):  
**M/S. MODI REALTY MALLAPUR LLP**  
 3-4-18/73 AND 4-2ND FLOOR,  
 ESHAM MANTION, M G ROAD,  
 SECUNDERABAD - 500003  
 GSTIN/UIN: 36AAEFM1459R1ZP  
 State Name: Telangana Code: 36

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc	Amount
1	Andex SS Hydrant Valve	84818090	26.00 Nos	3,700.00	Nos		98,200.00
2	Andex Hose Reel Drum Compact 30mtr	84248990	26.00 Nos	3,400.00	Nos		88,400.00
3	Andex CP Hose 15 Mtr SS Coupling	59090020	52.00 Nos	2,950.00	Nos		1,53,400.00
4	Andex Branch Pipe SS	730711	26.00 Nos	1,050.00	Nos		27,300.00
							28,275.00
	<b>CGST</b>						28,275.00
	<b>SGST</b>						28,275.00
	<b>Total</b>		<b>130.00 Nos</b>				<b>₹ 4,21,850.00</b>

Amount in words: **INR Four Lakh Twenty One Thousand Eight Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total
84818090	98,200.00	9%	8,838.00	9%	8,838.00	115,876.00
84248990	88,400.00	9%	7,956.00	9%	7,956.00	104,312.00
59090020	1,53,400.00	6%	9,204.00	6%	9,204.00	172,608.00
730711	27,300.00	9%	2,457.00	9%	2,457.00	32,214.00
<b>Total</b>	<b>3,65,300.00</b>		<b>28,275.00</b>		<b>28,275.00</b>	

Amount in words: **INR Fifty Six Thousand Five Hundred Fifty Only**



Ward No: 8066  
 DL: 5/4/22  
 MRN No: 105807  
 DL: 6/4/22  
 Received by: Geoman  
 Sign: 5/4/22

Company's PAN: ADLF57853F

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

Company's Bank Details:  
 Bank Name: HDFC BANK  
 A/c No: 50200048593386  
 Branch & IFS Code: SECUNDERABAD & HDFC000

Customer's Seal and Signature



This is a Computer Generated Invoice

One stop for all Fire Fighting & Fire Safety needs

Shop: 040 66336349 / 66568576  
 Accounts: 040 40201990, 48555495  
 Godown: 040 29569211  
 shivasales.hydr@gmail.com  
 5-4-23, Distillery Road, Shop No.214, Ranigunj  
 Ispat Bhavan, Secunderabad - 500 003  
 www.shivaengggroup.com

**Shiva Sales Agencies**



# Purchase Order

Page(s) 1 Of 1

29-05-2022 11:49:50 AM

Original / Office Copy / Purchase Div.Copy

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 Sales Agencies  
5-4-23-23-1, 24/24/1, Ranigunj, Secunderabad - 500 003.

040-48555495  
8709611190

<b>Doc No</b>	86882	192891
<b>Doc Date</b>	30-03-2022	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	26-03-2022	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Nikhil**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 6101 - Miscellaneous - SS Fire Hydrant Valve - 2 1/2 Inches - Nos 63mm SS Hydrant Valve	26.00	3,700.00	0.00	18.00	113,516.00
2 6055 - Miscellaneous - PVC Hose Reel - 30 mtrs - nos Hose Reel with Drum compact 30mtrs	26.00	3,400.00	0.00	18.00	104,312.00
3 6057 - Miscellaneous - C.P.Hose-63mm dia - 15 mtrs - nos RRL Hose with SS Coupling	52.00	2,950.00	0.00	18.00	181,012.00
4 6058 - Miscellaneous - Branch Pipe (SS)-63mm dia - 2 inch - nos	26.00	1,050.00	0.00	18.00	32,214.00
<b>Total Order Value . . .</b>					<b>431,054.00</b>

Rupees : Four Lakh(s) Thirty One Thousand Fifty Four Only.

**Terms and Conditions :-**

**Specification / Brand** As per given in the quotation and approved dt. 26-03-2022. All items shall be of 'An dex' brand, ISI mark and specifications.

**Payment Terms** 100% Payment for 15 days of PDC from the date of PO.

**Tax** Inclusive of all taxes

**Delivery Date** Within 2days.

**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** Included in the above price.

**Warranty** 1 year against manufacturing defects on all items.

**Advance Paid** Rs. 4,31,054/- to be pay vide PDC dt. 14/04/2022.

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for A & B block down commers work purpose.

**Completion Date** N.A.

**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 : \_\_\_\_\_  
Contact : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Shiva Sales Agencies**

<b>Books of accounts verified and no bills wrt this PO were received by accounts</b>	
<b>Name:</b>	Rajgopal
<b>Sign:</b>	<i>[Signature]</i>
<b>Date:</b>	3/6/22

bill not received  
*[Signature]*  
3/6/22

Date	7/8	No. of accounts verified and to this was this BO was received by accounts