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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/7/22	Prepared by	Vanajakshi	Serial no.	6377
Supplier name	Shivshakthi Steel Tubes			HO inward no.	
Firm/Company	MCS	Project	Greens Towers	HO received date	
PO/WO date	26/5/22	PO/WO No.	88587	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	JDM/2132	2/06/22	1,62,087	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,62,087/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	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:	1,62,087/-
Amount E – PO / WO value:	1,48,184.40
Amount F – Difference (A – E):	13,903/-
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	25/07/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	Bhaskar			
Sign:	[signature]	APPROVED			
Date	19/7/22	20 JUL 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

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

SHIVSHAKTI STEEL TUBES Reg. Off : # 5-2-199 To 200/4, Distillery Road Ranigunj, Secunderabad - 500003 Godown : Shed No D - 46 & D - 47, Phase - V IDA, Jeedimetla, Medchal - Malkajgiri Hyderabad-500055 GSTIN/UIN: 36AAOFS6315A1ZB State Name : Telangana, Code : 36 E-Mail : shivshaktisteeltubes@gmail.com	Invoice No. e-Way Bill No. **JDM/2132**	Dated **2-Jun-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. **88587198011**	Dated **26-May-22**
Consignee (Ship to) **MODY CONSULTANCY SERVICES** GREEN TOWERS, BEGUMPET MAIN ROAD, OPP.HYDERABAD PUBLIC SCHOOL.-500016 State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through **BY ROAD**	Destination **BEGUMPET**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP22TA3259**
Buyer (Bill to) **MODY CONSULTANCY SERVICES** 5-4-187/3&4, IIFLOOR, M.G ROAD, SECENERABAD, 500003 State Name : Telangana, Code : 36	Terms of Delivery **7730835191**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**100MM"B"APOLLO"** *06 PCS*	73063090	**400.00 Kgs**	82.20	Kgs	**32,880.00**
2	**200MM"B"APOLLO"** *05 PCS*	73063090	**655.00 Kgs**	84.20	Kgs	**55,151.00**
3	**250MM"B"APOLLO"** *03 PCS*	73063090	**555.00 Kgs**	84.20	Kgs	**46,731.00**
						1,34,762.00
	FREIGHT CHARGES (SALES)					**2,600.00**
	OUTPUT CGST 9%					**12,362.57**
	OUTPUT SGST 9%					**12,362.57**
	Less : ***ROUND OFF***					**(-)0.14**
	Total		**1,610.00 Kgs**			**₹ 1,62,087.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No. 583
Date 4/2/12
Sign.

SUMMIT SALES LLP * R.R. DIST.
IN WARD
No. 95222
Date: 6/6/22
Sign.

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

INR One Lakh Sixty Two Thousand Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73063090	1,37,362.00	9%	12,362.57	9%	12,362.57	24,725.14
Total	**1,37,362.00**		**12,362.57**		**12,362.57**	**24,725.14**

Tax Amount (in words) : **INR Twenty Four Thousand Seven Hundred Twenty Five and Fourteen paise Only**

Company's Bank Details
A/c Holder's Name : **Shivshakti Steel Tubes**
Bank Name : **HDFC BANK LTD. C.C - 00422790001334**
A/c No. : **00422790001334**
Branch & IFS Code : **Paradise Circle, S.D.Road, Secunderabad & HDFC0000042**

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

for SHIVSHAKTI STEEL TUBES

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	**1314 8190 0557**
E-Way Bill Date:	**02/06/2022 05:47 PM**
Generated By:	**36AAO FS631 5A1ZB - SHIVSHAKTI STEEL TUBES**
Valid From:	**02/06/2022 05:47 PM [12Kms]**
Valid Until:	**03/06/2022**

Part - A

GSTIN of Supplier	**36AAOFS6315A1ZB,SHIV SHAKTI STEEL TUBES, IDA, Jeedimetla**
Place of Dispatch	**IDA, Jeedimetla,TELANGANA-500055**
GSTIN of Recipient	**URP ,MODY CONSULTANCY SERVICES**
Place of Delivery	**BEGUMPET MAIN ROAD, OPP.HYD PUBLIC SCHOOL,TELANGANA-500016**
Document No.	**JDM/2132**
Document Date	**02/06/2022**
Transaction Type:	**Bill To - Ship To**
Value of Goods	162087.16
HSN Code	**73063090 - MS PIPE**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP22TA3259	IDA, Jeedimetla	02/06/2022 05:47 PM	36AAOFS6315A1ZB	-	-

131481900557

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Purchase Order

88587

20.05.22 3:37:20

From Company : **Mody Consultancy Services**
5-4-187/3&4, II Floor, M.G.Road, Secunderabad-500003.
G S T No. :

Supplier Details

Shiv Shakti Steel Tubes
5-2-199 to 200/4, Opp. Ispat Bhavan, Distillery Road, Ranigunj, Sec-Bad.

GSTIN 36AAOFS6315A1ZB 66330148.
66568554/ 66330148 9246538038

Doc No	88587	198011
Doc Date	26-05-2022	
Quote No	nil	
Quote Date	19-05-2022	
SupplyType	Supply	

Kind Attn : Dinesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8066 - Steel - other - MS Round Pipe - 4 In - kgs *B- class 100mm-6nos-60 kgs per length*	360.00	82.20	0.00	18.00	34,918.56
2	8069 - Steel - other - MS Round Pipe - other - kgs *MS -B class pipe 200mm-5nos-120kgs per length*	600.00	84.20	0.00	18.00	59,613.60
3	8069 - Steel - other - MS Round Pipe - other - kgs *MS -B class pipe 250mm-3no's-180kgs per length*	540.00	84.20	0.00	18.00	53,652.24
					Total Order Value . . .	**148,184.40**

Rupees : One Lakh(s) Fourty Eight Thousand One Hundred Eighty Four and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of each length approx weight-68kgs - 20' length. weighment slip must
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Greens Towers.Contact person meenakshi -7730835191. Begumpet Main Road, Hyd. Opp. Hyderabad Public School. Phone. 66335551
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order material green towers DG stack 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 MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [x] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
28 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

For *Mody Consultancy Services*
Authorised Signatory
Name : 26/05/2022

Accepted the above Terms And Conditions
For *Shiv Shakti Steel Tubes*
Name : ____________
Date : __/__/____

Requisition Form

Company Name:	MCS	Date:	19-05-2022
Site & Phase :	GREENS TOWERS	Time:	10:30 AM
Supplier		Req. No.	198011
Material required before date: Urgent		ID No.	76540.

No	Description	Size	Quantity	Units	Inward No	Date
1	dummy flange G.T. Shiva.	200mm	02	NOS		
2	flange " "	200mm	02	NOS	88586	
3	Plain dummy " "	250mm	04	NOS		
4	~~Black paint~~	2lit	1	NOS		
5	~~Black paint FR~~	4lit	NA	NOS		
6	elbow G.T. Shiva	100mm	02	NOS		
7	elbow " "	200mm	04	NOS		
8	elbow " 88587"	250	02	NOS		
9	~~Paint brush~~ 88588	3"	04	NOS		
10	~~Pypkote wrapping material~~	std	01	bandle		
11	~~Red oxide~~	6lit	NA	NOS		
12	U bolt Shiva.	100mm	04	NOS		
13	~~Silver paint~~	6lit	NA	NOS		
14	U bolt Shiva	200mm	06	NOS		
15	MS- B class pipe Shiv Shakti	100mm	06 lengths	NOS		88587
16	MS- B class pipe "	200mm	05 lengths	NOS		"
17	MS- B class pipe "	250mm	03 lengths	NOS		"
18	MS L- angle Aaran	50mmX50mm	06 lengths	NOS		
19	MS round rod 20mm "	6 lengths	02 lengths	NOS		
20	C- channel "	50mmx100mm	04 lengths	NOS		

Remarks :TOWARDS GREENS TOWERS DG STACK PURPOSE.

Prepared By	MEENAKSHI.N	Approved by	
Sign.& Date	19-05-2022	Sign. & Date	

APPROVED BY
28 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

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

MD's Approved copy enclosed!

19/05/22