PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/08/2022	Prepared by	MINISH	Serial no.	6695
Supplier name	Shiv Shakti Steel Tubes			HO inward no.	
Firm/Company	MRM LLP.	Project	GHR.	HO received date	
PO/WO date	07/12/21	PO/WO No.	83384	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	JDM-8495	16/12/21	1,86,228/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		1,80,894/-	
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	4,520/- +18%		5,334/-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,86,228/-
Amount E – PO / WO value:			198,122/-
Amount F – Difference (A – E):			11,894/-
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	08/08/22		
Remarks: Final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		01 AUG 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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.

[illegible]

[illegible]

NET, ...'s No.

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 JDM/8495	Dated 16-Dec-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No 83384	Dated 7-Dec-21
Dispatch Doc No	Delivery Note Date
Dispatched through BY ROAD	Destination MALLAPUR HYDERABAD
Bill of Lading/LR-RR No.	Motor Vehicle No. AP29T0822
Terms of Delivery 9502211011	

Consignee (Ship to)
MODI REALTY MALLAPUR LLP
Gulmohar Residency, Survey No 19, Mallapur,
Hyderabad. NExt to NFC Railway Over Bridge
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI REALTY MALLAPUR LLP
5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANTION, M G ROAD, SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	150MM"S"APOLLO" 20 PCS	73063090	2,100.00 Kgs	73.00	Kgs	1,53,300.00
	FREIGHT CHARGES (SALES)					4,520.00
	OUTPUT CGST 9%					14,203.80
	OUTPUT SGST 9%					14,203.80
	ROUND OFF					0.40
	Total		2,100.00 Kgs			₹ 1,86,228.00

... No 6876 Dt 17/12/21
... 10770 Dt 17/12/21
URN No
Received By ... Sign......

SUMMIT SALES LLP
IN WARD
No: 97336
Date: 01/8/22
Sign:
R.R. DIST.

Amount Chargeable (in words) E. & O.E
INR One Lakh Eighty Six Thousand Two Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73063090	1,57,820.00	9%	14,203.80	9%	14,203.80	28,407.60
Total	**1,57,820.00**		**14,203.80**		**14,203.80**	**28,407.60**

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

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

SHIVSHAKTI STEEL TUBES 66330146 SECBAD

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
64510038
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 27-07-2022 13:26:30 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			
Shiv Shakti Steel Tubes	**Doc No**	83384	187953
5-2-199 to 200/4, Opp. Ispat Bhavan, Distillery Road, Ranigunj, Sec-Bad.	**Doc Date**	07-12-2021	
	Quote No	Nil	
GSTIN 36AAOFS6315A1ZB 66330148.	**Quote Date**	07-12-2021	
66568554/ 66330148 9246538038	**SupplyType**	Supply	

Kind Attn : Dinesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8069 - Steel - other - MS Round Pipe - other - kgs *150mm - B class - 20 lengths*	2,300.00	73.00	0.00	18.00	198,122.00
					Total Order Value . . .	**198,122.00**

Rupees : One Lakh(s) Ninty Eight Thousand One Hundred Twenty Two Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 115kgs approx. weight per each length - 20'. weighment slip must be attached.
Payment Terms	After Delivery & Production of bill
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 Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for Rain waterpipe line purpose.
Completion Date	Nil
Measurment	NA
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.'

Books of accounts verified and no bills wrt this PO were received by accounts
Name: V. Krishnaveni
Sign: V. Krishnaveni
Date: 28-07-2022.

For *Modi Reality Mallapur LLP*

Authorised Signatory

27/07/22

Name : ______________

Accepted the above Terms And Conditions

For *Shiv Shakti Steel Tubes*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	26.11.21
Site & Phase :	GULMOHAR RESIDENCY	Time:	15.24
Supplier		Req. No.	187953
Material required before date:	27.11.21	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	M.S pipe -B- class	150mm	120	Mts		
2.	M.S Elbow -B-class	150mm	10	No's		
3.	M.S Sheet dummy	150mmx5mm	12	No's		
4.	M.S Threaded nipple	100mmx1ft	6	No's		
5.	G.I. Threaded rod	10mmx2 mts	25	No's		
6.	G.I. Round nut	10mm	300	No's		
7.	Anger fastener (bolt type)	10mmx2 1/2lenght	100	No's		
8.	Asian paint-red oxide	-	8	Lts		
9.	Painting brush	3"	2	No's		
10.	Turpentine oil	-	5	lts		

Remarks: Rain water pipe line Purpose at GMR Site.

Prepared By	A. Janaki	Approved by	
Sign.& Date	26.11.21	Sign. & Date	

Note:

27/07/22

APPROVED
26 NOV 2021
M. RAM PRASAD
PROJECT MANAGER