

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 09/01/2023		Prepared by: MINISH		Serial no. 12949	
Supplier name: Swastik Vishaka Steels Pvt Ltd.		HO inward no.			
Firm/Company: MHPL		Project: Govt LP.		HO received date	
PO/WO date: 09/01/2023		PO/WO No. 95900.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	279.	05/08/22	33,000/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 33,000/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 115998	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 33,000/-

Amount E – PO / WO value: 33,000/-

Amount F – Difference (A – E): NIL

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: 100% Advance Paid.

Remarks:

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

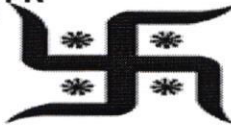
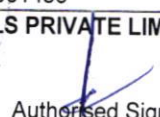
Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 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

e-Invoice

IRN : af694fc7c3b4a8ff0acaf77baf59d12a82e35b689827c-2629d1cde268edc1bcb
 Ack No. : 112213746756409
 Ack Date : 6-Aug-22



		SWASTIK VISHAKA STEELS PRIVATE LIMITED Survey No.25, Akbar Road Near Hotel Diamond Point Secunderabad C I N No.U27109TG2000PTC034390 Telangana - 500009, India GSTIN/UTIN: 36AAFCS6790M1ZM State Name : Telangana, Code : 36 CIN: U27109TG2000PTC034390 Contact : 27952325/26,9346466411 E-Mail : swastik_jk@yahoo.co.in				
Buyer (Bill to) MODI HOUSING PRIVATE LIMITED 2nd Floor, 5 4 187 3 and 4, Soham Mansion, M G Road Secunderabad Telangana - 500003, India GSTIN/UTIN : 36AADCM5906D2ZO PAN/IT No : AADCM5906D State Name : Telangana, Code : 36 Place of Supply : Telangana		Invoice No. 279		Dated 5-Aug-22		
		Delivery Note				
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination CHERLAPAALY		
		Bill of Lading/LR-RR No.		Motor Vehicle No. AP28U0069		
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT (25232930)	25232930	100 BAG	257.81	BAG	25,781.25
	CGST					3,609.38
	SGST					3,609.38
	Less :					(-0.01)
						
	Total		100 BAG			₹ 33,000.00
Amount Chargeable (in words)						E. & O.E
INR Thirty Three Thousand Only						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
25232930	25,781.25	14%	3,609.38	14%	3,609.38	7,218.76
Total	25,781.25		3,609.38		3,609.38	7,218.76
Tax Amount (in words) : INR Seven Thousand Two Hundred Eighteen and Seventy Six paise Only						
Company's PAN : AAFCS6790M		Company Bank Details				
Declaration		Bank Name : AXIS BANK LTD				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Account No. : 917030048687494				
		Branch Name : DIAMOND POINT				
		RTGS/NEFT IFSC : UTIB0001456				
Customer's Seal and Signature		for SWASTIK VISHAKA STEELS PRIVATE LIMITED 				
		 Authorised Signatory				

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

09-01-2023 10:23:27 AM

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0



95900
27.12.22 3:38:34

Supplier Details

Swastik Vishaka Steels Private Limited
Survey no.25,Akbar Road Near Hotel Diamond point
,Secunderabad,Telangana ,Pin code:500009,India
27952325/26
9346466411

Doc No	95900	170658
Doc Date	09-01-2023	
Quote No	NIL	
Quote Date	09-01-2023	
SupplyType	Supply	

Kind Attn : Jithender Singh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	100.00	257.81	0.00	28.00	32,999.68
Total Order Value . . .					32,999.68
Rupees : Thirty Two Thousand Nine Hundred Ninty Nine and Paise Sixty Eight Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	100% as advance.
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	33,000/-
Other Terms	Payment will be made only after inspection of material.Above material for site use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name : 09/01/2023

Contact :-

Accepted the above Terms And Conditions

For **Swastik Vishaka Steels Private Limited**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MHPL	Date:	06.01.2023
Site & Phase :	SOV LLP	Time:	10:00
Supplier	SWASTIK VISHAKA STEELS PRIVATE LIMITED	Req.No.	170658
Material required before date:		ID No.	83208
No	Description	Size	Quantity
1.	CEMENT		100
2.			
Remarks: For Site use purpose .			
Prepared By	M.Asha jyothi	Approved by	
Sign.& Date	06.01.2023	Sign. & Date	

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

MRN NO:- 115998

