

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		09/01/2023		Prepared by	MINISH	Serial no.	12956
Supplier name		Surbastik Vishaka Steel's Pvt Ltd.				HO inward no.	
Firm/Company		MHPZ		Project	SOVLLP	HO received date	
PO/WO date		06/01/2023		PO/WO No.	95827	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	227		09/07/2022		1,55,520/-	☒ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						1,55,520/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:		115788			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:						1,55,520/-	
Amount E – PO / WO value:						1,55,520/-	
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	MD	Accountant	Accounts Manager		
Name:	APPROVED 09 JAN 2023 MINISH PARIKH MANAGER PROCUREMENT						
Sign:							
Date							
Approval limit				Upto 20k	Above 20k	Above 100k	Upto 20k

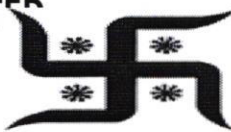
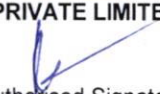
Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 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 : e78c864b90c7a834601ca7c4db926b25e9fb45e6989-25938f90419f11041b0cf
 Ack No. : 112213531372865
 Ack Date : 9-Jul-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/UIN: 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/UIN : 36AADCM5906D2ZO PAN/IT No : AADCM5906D State Name : Telangana, Code : 36 Place of Supply : Telangana		Invoice No. 227 Delivery Note	e-Way Bill No. 161497510266 Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No.	Dated 9-Jul-22 Delivery Note Date Destination Motor Vehicle No.		
				KA32C6987		
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT (25232930)	25232930	540 BAG	225.00	BAG	1,21,500.00
	CGST					17,010.00
	SGST					17,010.00
			Total	540 BAG		₹ 1,55,520.00
Amount Chargeable (in words)						E. & O.E
INR One Lakh Fifty Five Thousand Five Hundred Twenty Only						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
25232930	1,21,500.00	14%	17,010.00	14%	17,010.00	34,020.00
Total	1,21,500.00		17,010.00		17,010.00	34,020.00
Tax Amount (in words) : INR Thirty Four Thousand Twenty Only						
Company's PAN : AAFCS6790M		Company Bank Details				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Bank Name : AXIS BANK LTD Account No. : 917030048687494 Branch Name : DIAMOND POINT RTGS/NEFT IFSC : UTIB0001456				
Customer's Seal and Signature		for SWASTIK VISHAKA STEELS PRIVATE LIMITED  Authorised Signatory				

Purchase Order

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

95827
27.12.22 3:34:38

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	95827	170664
	Doc Date	06-01-2023	
	Quote No	NIL	
	Quote Date	06-01-2023	
	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	540.00	225.00	0.00	28.00	155,520.00
Total Order Value . . .					155,520.00
Rupees : One Lakh(s) Fifty Five Thousand Five Hundred Twenty 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	1,55,520/-
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 : _____

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.	170664			
Material required before date:		ID No.	83214			
No	Description	Size	Quantity	Units	Inward No	Date
1.	CEMENT		540	BAGS		
2.						
Remarks: For Site use purpose .						
Prepared By	M.Asha jyothe	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:- 115988

