PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/01/2023	Prepared by	MINISH	Serial no.	12957
Supplier name	Swasthik Vishaka Steel's Pvt Ltd			HO inward no.	
Firm/Company	MHPL.	Project	SOVLLP.	HO received date	
PO/WO date	06/01/2023	PO/WO No.	95841	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	235.	16/07/2022	5,20,038/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	520038/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report ☑ Solid block report □ Installation report	

MRN nos.:	M5987.	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:	5,20,038/-
Amount E – PO / WO value:	5,20,038/-
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:		APPROVED			
Sign:		09 JAN 2023			
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.

TAX INVOICE

e-Invoice

IRN : d7c5858c89a48e360300b13f55b449f999ef6f2980af8-8b85a813f2dc6b80fcc
Ack No. : 112213577713820
Ack Date : 16-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@yahooo.co.in

Buyer (Bill to)	Invoice No. / e-Way Bill No.	Dated
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	**235** / 171500391267	**16-Jul-22**
	Delivery Note	
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination MHPL UNIT-SOV-PART 3 CHERLAPALLY
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP29U2257**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS TMT BARS(72142090)**	72142090	**2.070 M.T.**	59,000.00	M.T.	**1,22,130.00**
2	**MS TMT BARS(72142090)**	72142090	**2.440 M.T.**	59,000.00	M.T.	**1,43,960.00**
3	**MS TMT BARS(72142090)**	72142090	**1.170 M.T.**	58,000.00	M.T.	**67,860.00**
4	**MS TMT BARS(72142090)**	72142090	**1.720 M.T.**	58,000.00	M.T.	**99,760.00**
5	**MS BINDING WIRE**	72171020	**0.100 M.T.**	70,000.00	M.T.	**7,000.00**
						4,40,710.00
	CGST					**39,663.90**
	SGST					**39,663.90**
	Rounded Off					**0.20**
	Total		**7.500 M.T.**			**₹ 5,20,038.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10375 Date: 6/1/23 Sign:

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

INR Five Lakh Twenty Thousand Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72142090	4,33,710.00	9%	39,033.90	9%	39,033.90	78,067.80
72171020	7,000.00	9%	630.00	9%	630.00	1,260.00
Total	**4,40,710.00**		**39,663.90**		**39,663.90**	**79,327.80**

Tax Amount (in words) : **INR Seventy Nine Thousand Three Hundred Twenty Seven and Eighty paise Only**

Company's PAN : **AAFCS6790M**

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

Company Bank Details
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

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 of 1 06-01-2023 1:23:25 PM

95841
27.12.22 3:34:38

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

Supplier Details			
Swastik Vishaka Steels Private Limited	**Doc No**	95841	170662
Survey no.25,Akbar Road Near Hotel Diamond point ,Secunderabad,Telangana ,Pin code:500009,India	**Doc Date**	06-01-2023	
	Quote No	NIL	
27952325/26	**Quote Date**	06-01-2023	
9346466411	**SupplyType**	Supply	

Kind Attn : Jithender Singh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8120 - Steel - rebar - TMT - 8mm - kgs	2,070.00	59.00	0.00	18.00	144,113.40
2	8114 - Steel - rebar - TMT - 10mm - kgs	2,440.00	59.00	0.00	18.00	169,872.80
3	8116 - Steel - rebar - TMT - 16mm - kgs	1,170.00	58.00	0.00	18.00	80,074.80
4	8117 - Steel - rebar - TMT - 20mm - kgs	1,720.00	58.00	0.00	18.00	117,716.80
5	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	100.00	70.00	0.00	18.00	8,260.00
	Total Order Value . . .					**520,037.80**

Rupees : Five Lakh(s) Twenty Thousand Thirty Seven and Paise Eighty 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
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	5,20,038/-
Other Terms	Payment as per actual receipt of material.Above material for site use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Swastik Vishaka Steels Private Limited***

Name : ____________________ Name : ____________________ Date : __/__/____

Contact . .

Requisition Form

Company Name:	MHPL	Date:	06.01.2023
Site & Phase :	SOV LLP	Time:	10:00
Supplier	SWASTIK VISHAKA STEELS PRIVATE LIMITED	Req.No.	170662
Material required before date:		ID No.	83212

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS TMT BARS		2.070	M.T		
2.	MS TMT BARS		2.440	M.T		
3.	MS TMT BARS	PO/95841	1.170	M.T		
4.	MS TMT BARS		1.720	M.T		
5.	MS BINDING WIRE		0.100	M.T		

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 :- 115987

APPROVED
06 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT