

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		09/01/2023		Prepared by		MINISH		Serial no.			
Supplier name		Swastik Vishaka Steel's Pvt Ltd						HO inward no.			
Firm/Company		PHPL.		Project		SovLLP.		HO received date			
PO/WO date		09/01/2023		PO/WO No.		95917.		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	360.	09/09/2022	1,54,100/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,54,100/-

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

MRN nos.:	115991	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: 1,54,100/-

Amount E – PO / WO value: 1,54,100/-

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 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.

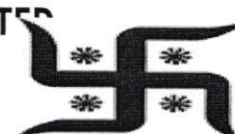
IRN : ce684c25f291658fa4d051e7fed9cb3c7a0be5e27576-75eaa658917c54b3fc8b
 Ack No. : 112213985469676
 Ack Date : 9-Sep-22



SWASTIK VISHAKA STEELS PRIVATE LIMITED

Survey No.25, Akbar Road
 Near Hotel Diamond Point
 Secunderabad

C I N No.U27109TG2000PTC034390
 GSTIN/UIN: 36AAFCS6790M1ZM
 State Name : Telangana, Code : 36
 CIN: U27109TG2000PTC034390
 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

GSTIN/UIN : 36AADCM5906D2ZO

PAN/IT No : AADCM5906D

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No. 360 e-Way Bill No. 161524516533 Dated 9-Sep-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.

TS09UC1031

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT (25232930)	25232930	460 BAG	261.72	BAG	1,20,390.62
	CGST					16,854.69
	SGST					16,854.69
	Total		460 BAG			₹ 1,54,100.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Four Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
25232930	1,20,390.62	14%	16,854.69	14%	16,854.69	33,709.38
Total	1,20,390.62		16,854.69		16,854.69	33,709.38

Tax Amount (in words) : **INR Thirty Three Thousand Seven Hundred Nine and Thirty Eight 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.

Customer's Seal and Signature

Company Bank Details
 Bank Name : AXIS BANK LTD
 Account No. : 917030048687494
 Branch Name : DIAMOND POINT
 RTGS/NEFT IFSC : UTIB0001456

for SWASTIK VISHAKA STEELS PRIVATE LIMITED

Authorised Signatory

Purchase Order

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09-01-2023 10:53:28 AM

Or



95917

27.12.22 3:39:15

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

Doc No	95917	170667
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	460.00	261.72	0.00	28.00	154,100.74
Total Order Value . . .					154,100.74
Rupees : One Lakh(s) Fifty Four Thousand One Hundred and Paise Seventy Four 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 1,54,100/-

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.		170667	
Material required before date:				ID No.		83217	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	CEMENT		460	BAGS			
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 :- 115991

