PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/6/2020	Prepared by:	K. R. Chalyulu
PO/WO no.	67063	PO / WO Date.	11/5/2020
Supplier Name	Shiv Shakti Machine Tools Hardware & Ele	PO/WO amount	1,475/-
Firm/Company	Modi Properties Pvt Ltd	Project	platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	56	18/5/2020	1,475/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,475/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79112	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,475/-
Amount E – PO / WO value:	1,475/-
Amount F – Difference (A – E):	—
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained~~ below)
Excess / short material received	~~☐ Approved – within~~ acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ~~☐ No – wait for balance material~~ ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	~~☐ Yes – Rs. ____ /- ☐ No~~
Payment – due date	8/6/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]	[signature]	
Date	2/6/2020	3/6			4/6/2020		

APPROVED 3 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Tax Invoice

Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmtsecunderabad@gmail.com	Invoice No. **2020-21/56/SS**	Dated **18-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **56**	Other Reference(s)
Buyer **Modi Properties Pvt. Ltd.** 5-4-187/3&4, IInd Floor, M.G Road, Secunderabad. GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **67063-11644**	Dated **11-May-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Cut Off Wheel 105*1.2mm DW**	68042390	**50 pc**	25.00	pc		**1,250.00**
	CGST						**112.50**
	SGST						**112.50**
	Total		**50 pc**				**₹ 1,475.00**

MODI PROPERTIES PVT. LTD.
INWARD
No. 65664
Date 22/5/20
Sign

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

INR One Thousand Four Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
68042390	1,250.00	9%	112.50	9%	112.50	225.00
Total	**1,250.00**		**112.50**		**112.50**	**225.00**

Tax Amount (in words) : **INR Two Hundred Twenty Five Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **112105501160**
Branch & IFS Code : **M.G Road & ICIC0001121**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No. 3090 Dt. 19/5/20
GRN No: 7912 Dt:
Received By: Sign. Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/2

Purchase Order

 12-05-2020 9:46:49 AM

67063
06.05.20 1:44:19

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Shiv Shakti Machine Tools Hardware & Electricals 2-3-7, MG Road, Beside ICICI Bank, Secunderbad-03,(T,S)	**Doc No**	67063	11644
	Doc Date	11-05-2020	
	Quote No	Nil	
GSTIN 36ADQFS9120G1ZQ	**Quote Date**	02-06-2017	
8121002491 8374457644	**SupplyType**	Supply	

Kind Attn : Mr.Shivang Gupta

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	9550 - Tools - Machine Blade - other - nos *Rod Cutting Blade 4"*	50.00	25.00	0.00	18.00	1,475.00
				Total Order Value . . .		**1,475.00**

Rupees : One Thousand Four Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site works purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Shiv Shakti Machine Tools Hardware &***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	09-05-2020
Site & Phase :	May Flower Platinum	Time:	03;10
Supplier		Req.No.	11644
Material required before date:	11-05-2020	ID No.	56718

No	Description	Size	Quantity	Units	Inward No	Date
1	Ss screws	38x8	1	Box		
2	5m fishers 67062	Std	06	Box		
3	Rod cutting wheel 67063	4''	50	Nos		
4						
5						
6						
7						

Remarks : for model flat use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	09-05-2020	Sign. & Date	

APPROVED BY
11 MAY 2020
SOHAM MODI
MANAGING DIRECTOR