PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/12/2020	Prepared by:	NEHA .C
PO/WO no.	73147	PO / WO Date.	21/12/20
Supplier Name	Shiv shakti machine tools	PO/WO amount	6,903/-
Firm/Company	MPPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	3316	23/12/20	6,903/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,903/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86771	□ Yes □ No
2.				□ Yes □ No
3.				□ 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:	6,903/-
Amount E – PO / WO value:	6,903/-
Amount F – Difference (A – E): GST-18%	—

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	01/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	29/12/20	29/12					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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. **2020-21/3316/SS**	Dated **23-Dec-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **3316**	Other Reference(s)
Buyer's Order No. **73147-177215**	Dated **21-Dec-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Modi Properties Pvt. Ltd.
5-4-187/3&4, IInd Floor, M.G Road, Secunderabad.
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Cut Off Wheel 355*3*25.4 MAK**	68042390	**10 pc**	135.00	pc		**1,350.00**
2	**MAL 12 Seg**	82029990	**50 pc**	90.00	pc		**4,500.00**
							5,850.00
	CGST						**526.50**
	SGST						**526.50**
	Total		**60 pc**				**₹ 6,903.00**

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

INR Six Thousand Nine Hundred Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
68042390	1,350.00	9%	121.50	9%	121.50	243.00
82029990	4,500.00	9%	405.00	9%	405.00	810.00
Total	**5,850.00**		**526.50**		**526.50**	**1,053.00**

Tax Amount (in words) : **INR One Thousand Fifty Three Only**

MODI PROPERTIES PVT. LTD. INWARD No. 12722 Date 29/12/20 SEC'BAD

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 15040 Dt. 24/12/20
MRN No: 86771 Dt.
Received By Sign:
Modi Properties Pvt. Ltd
Sy.No.82/

Purchase Order

(s) 1 Or 21-12-2020 14:16:39 Or 73147

16.12.20 11:40:30

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	**Doc No**	73147	177215
2-3-7, MG Road, Beside ICICI Bank, Secunderbad-03,(T,S)	**Doc Date**	21-12-2020	
	Quote No	Nil	
GSTIN 36ADQFS9120G1ZQ	**Quote Date**	20-01-2019	
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 *Cutting blade Norton 14"*	10.00	135.00	0.00	18.00	1,593.00
2	9550 - Tools - Machine Blade - other - nos *Cuttling blade 4"*	50.00	90.00	0.00	18.00	5,310.00
					Total Order Value . . .	**6,903.00**

Rupees : Six Thousand Nine Hundred Three 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 use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

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

Name :

Date : __/__/____

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		19-12-2020	
Site & Phase :		May Flower Platinum		Time:		15;21	
Supplier				Req.No.		177215	
Material required before date:		22-12-2020		ID No.		62451	

No	Description	Size	Quantity	Units	Inward No	Date
1	Fishers 1 ~~73144~~	5mm	06	Boxes		
2	Ss screws	38''x10''	500	Nos		
3	Cutting wheels 73147	4''	50	Nos		
4	Cutting wheels	14''	10	Nos		
5						
6						
7						
8						
9						
10						

Remarks: Towards Site use purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V Subba Reddy
Sign.& Date	19-12-2020	Sign. & Date	APPROVED 21 DEC 2020 P. PRABHAKAR Sr. MANAGER PURCHASE

Note: