

PURCHASE DIVISION
Advice for approval for credit to supplier

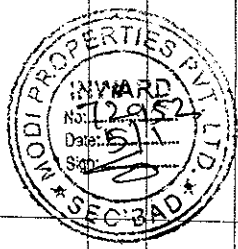
Date: <u>8/1/21</u>		Prepared by: <u>PRABHAKAR.P</u>	
PO/WO no. <u>72971</u>		PO / WO Date. <u>15/12/20</u>	
Supplier Name <u>Shri Shankar Machine Tools Hardware & Electricals</u>		PO/WO amount <u>2714-00</u>	
Firm/Company <u>MRM LLP</u>		Project <u>AGH</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>2020-21 / 3161 / 23</u>	<u>16/12/20</u>	<u>2714-00</u>
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>2714-00</u>
Sl. No.	DC .No	DC. Date	MRN No.
1.	<u>/</u>	<u>/</u>	<u>86754</u>
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>2714-00</u>
Amount E – PO / WO value:			<u>2714-00</u>
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. <u>18/1/21</u> ☒ No	
Payment – due date			
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:		<u>APPROVED</u>	MD
Date	<u>8/1/21</u>	<u>09 JAN 2021</u>	
		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. 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. 2020-21/3161/SS	Dated 16-Dec-2020
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 3161	Other Reference(s)
Buyer MODI REALITY (MIRYALGUDA) LLP 5-4-187, 3&4.II ND FLOOR, M.G ROAD, SECUNDERABAD P.NO. 9246364748 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		Buyer's Order No. 72971-165226	Dated 15-Dec-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MAL 12 Seg	82029990	20 pc	90.00	pc		1,800.00
2	Cut Off Wheel 4"(B)	68042390	20 pc	25.00	pc		500.00
							2,300.00
	CGST						207.00
	SGST						207.00
	Total		40 pc				₹ 2,714.00



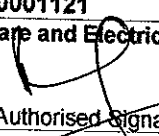
Amount Chargeable (in words) **INR Two Thousand Seven Hundred Fourteen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
82029990	1,800.00	9%	162.00	9%	162.00	324.00
68042390	500.00	9%	45.00	9%	45.00	90.00
Total	2,300.00		207.00		207.00	414.00

Tax Amount (in words) : **INR Four Hundred Fourteen Only**

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.

Company's Bank Details
 Bank Name : ICICI Bank
 A/c No. : 112105501160
 Branch & IFS Code : M.G Road & ICIC0001121
for Shiv Shakti Machine Tools Hardware and Electricals

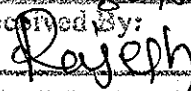
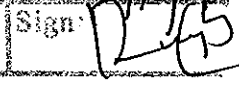

 Authorised Signatory

This is a Computer Generated Invoice

INWARD

Inward No: 14352 Dt: 24/12/20

MRN No: 86754 Dt: 26/12/20

Received By:  Sign: 

Modi Realty (Miryalguda) LLP

Purchase Order



72971

05.12.20 12:14:14

Page(s) 1 Of 1, 15-12-2020 2:58:19 PM

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Shiv Shakti Machine Tools Hardware & Electricals
2-3-7, MG Road, Beside ICICI Bank, Secunderbad-03,(T,S)

GSTIN 36ADQFS9120G1ZQ
8121002491

8374457644

Doc No	72971	165226
Doc Date	15-12-2020	
Quote No	Nil	
Quote Date	02-06-2017	
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 Wall Cutting Blades 4"	20.00	90.00	0.00	18.00	2,124.00
2 9550 - Tools - Machine Blade - other - nos Rod Cutting Blade 4"	20.00	25.00	0.00	18.00	590.00
Total Order Value . . .					2,714.00

Rupees : Two Thousand Seven Hundred Fourteen 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 AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty 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 Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Shiv Shakti Machine Tools Hardware &**

Date : _/_/_

Requisition Form

Company Name:		MRMLLP		Date:		14.12.2020	
Site & Phase:		AVR-Gulmohar Homes		Time:		11.22	
Supplier:				Req. No.		165226	
			Urgent		ID No.		62307
No	Description	Size	Quantity	Units	Inward No	Date	
1	Wall Cutting blades	4"	20	Nos			
2	Steel cutting blades	4"	20	Nos			
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
APPROVED 15 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT							
Remarks: A bove material required for site use.							
Prepared By		P.Anitha		Approved by			
Sign. & Date		14.12.2020		Sign. & Date			