PURCHASE DIVISION Advice for approval for credit to supplier

Date:		05/01	12021			Prepared	l by:		D.SOWMYA	 H .
PO/WO no		740	34			PO / Wo			21/01/20	21
Supplier N	ame	Chir sta	ekti Hael	400 1001	1. Hardy	PO/WO	amount	ricals.	13571.	
Firm/Comp	oany	Shir Sha Mehtag	Modi &	easty	Koweur	Project	,		GITT	
Sl. No.		Bill No.	7			Bill Dat	e		Bill amount	
1		405	7			03/	2/2	021	1,357/	
2		700							1/33/1	
3							-			
4									12571.	
Amount A	– Bills 1	total(Exclud	ding Transp	ort & Ha	mali Charg	ges):			13	
Sl. No.	DC N	3		DC. Dat	e		MRN	No.	DC matches N	⁄IRN
1.							88.	248.	□ Yes □ No)
2.									□ Yes □ No)
3.									□ Yes □ No)
Amount B	-Other	Credits :_Tr	ansportatio	n charges			•		_	
Amount C	-Other	Debits:							_	
		B - C) – Amo	ount to be c	redited to	the suppli	er:			1357/	
Amount E									13571	
		ence (A – E		%		/			NIL-	
		as per PO /V			∪ Yes □	Excess re	ceived [Short received	d Other (expla	ined below)
Is difference			-	?	■ Yes □	No (expla	ined bel	ow)		
Excess / she		rial receive	d		□ Appro	ved – with	in accep	etable limits	No (explained b	elow)
Close PO /					□ Yes □	No – wait	for bala	nce material	No (explained b	pelow)
Advance pa			duct when	paying)	□ Yes – I	Rs/-	Ď No			
Payment - o	due date				6.1.2021	06/0	02/20	21		
Remarks:					\ .		12	-		
					1					
Approved by		urchase Officer	Purchas Manage	A bar Bar	ocurement Manager	M	D	Accounts - receiver of	Accountant	Accounts
Sign:			bul	705	FEB 707	1		bill		Manager
Date			2	MINI	SH PARI	MENT				
otes: 1. In c	ase amo	unt to be cr	redited to a	MANAGE	R PROCURE	1111111				

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 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

Buyer

Mehta & Modi Realty Kowkur LLP

Soham Mansion, Secunderabad - 03 GSTIN/UIN

: 36ABLFM7631F1Z3

State Name

: Telangana, Code : 36

invoice ivo.	Dated
2020-21/4057/SS	3-Feb-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 4057	Other Reference(s)
Buyer's Order No.	Dated
74034-140390	21-Jan-2021
Despatch Document No.	Delivery Note Date

Destination

Terms of Delivery

Despatched through

SI No.	Description of Goods	HSI	N/SAC	Quantity	Rate	per	Disc. %	Amount
1	Camel Marble Cutting Blade 4" Cut Off Wheel 4"(B)	4.05.00	29990 12390	10 pc 10 pc	90.00 25.00	pc		900.00 250.00
	C	3ST						1,150.00 103.50
		GST		IN	WARD			103.50
	(a)		E Statement and	ward No:10 RN No:882	AND DESCRIPTION OF REAL PROPERTY.	2/2	2/21	
	2 Cat 40 20		The same of the sa	ceived By:	Sign	:	The second secon	
	Jec. b	Total	MI	20 pc	Thre-16	WKU!	K LLP	₹ 1.357.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Three Hundred Fifty Seven Only

Taxable	Taxable Central Tax		Sta	Total		
Value	Rate	Amount	Rate	Amount	Tax Amount	
900.00	9%	81.00	9%		162.00	
250.00	9%	22.50	9%		45.00	
1,150.00		103.50			207.00	
	Value 900.00 250.00	Value Rate 900.00 9% 250.00 9%	Value Rate Amount 900.00 9% 81.00 250.00 9% 22.50	Value Rate Amount Rate 900.00 9% 81.00 9% 250.00 9% 22.50 9%	Value Rate Amount Rate Amount 900.00 9% 81.00 9% 81.00 250.00 9% 22.50 9% 22.50	

Tax Amount (in words): INR Two Hundred Seven Only

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 Electrical

Authorised Signatory

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.

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

22-01-2021 11:59:38 AM

16.01.21

From Company: Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003

G S T No.: 36ABLFM7631F1Z3

- Committee Comm		
Doc No	74034	140390
Doc Date	21-01-2021	
Quote No	Nil	
Quote Date	02-06-201	.7
SupplyType	Supply	
	Doc Date Quote No Quote Date	Doc Date 21-01-202 Quote No Nil Quote Date 02-06-201

Kind Attn: Mr.Shivang Gupta

Purchase Order for the Supply of following Items.

Qty	Rate	Dis%	GST	Amount
10.00	90.00	0.00	18.00	1,062.00
10.00	25.00	0.00	18.00	295.00
	Total O	der Value	e	1,357.00
	10.00	10.00 90.00 10.00 25.00	10.00 90.00 0.00 10.00 25.00 0.00	10.00 90.00 0.00 18.00

Terms and Conditions :-

Specification /

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

Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penality For Delay Nil

Transportation

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 Security

Nil

Remarks

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Shiv Shakti Machine Tools Hardware &

	TOM
Name : _	
Name	

Name:				

ate	:		

Requisition Form

Company Name: MEHTA AND MODI REALTY KOWKUR			Date:			20-01-2021		
Site	& Phase:	GHT	Time:			16:30		
Supp	lier:		Req. No. ID No.			140390		
Mate	erial required before:	24-12-2020						
No	Desc	cription	Size	Quantity	Units	Inward No	Date	
1	Rod cutting blades		4"	10	No.s			
2	Wall cutting blades	74037	4"	10	No.s			
				APV 21 MIN MANAG	JAN 20 ISH PAR ER PROCU	RIKH		
-	arks: For wall cutting and	1 rod cutting purpose. N.Shravya	Approve			A.Suresh		
		20-01-2021		Sign. & Date		20-01-2021		