PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05/02/21	Prepared by:	PRABHAKAR
PO/WO no.	73815	PO / WO Date.	12-1-21
Supplier Name	Swasthi Buildtek Pvt. Ltd	PO/WO amount	11,900-24
Firm/Company	Mehta & Modi Realty Kaukur LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	2904	22/1/21	11,900-24
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,900-24

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	88221	☑ 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:	11,900-24
Amount E – PO / WO value:	11,900.24
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 (explaine~~d 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	8/2
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		5/2					

APPROVED 05 FEB 2021 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 *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **dfaf61d5f737418eb81f2c94fadba7d5b3d-371dc055639ce04ea032b72dbaee2**
Ack No. : **112110436202957**
Ack Date : **22-Jan-21**

SWATHI BUILD TECH PVT LTD
1-60\5\1, SHIVARAM RESIDENCY
BALAJI NAGAR, MIYAPUR,
HYDERABAD - 500 049 Ph No.040-42210077
Factory:Sy.No.184,Pati Village,Patncheru ,
Sangareddy Dist,Telangana,Inida-502300
GSTIN/UIN: 36AALCS7320R1ZM
State Name : Telangana, Code : 36
CIN: U45208TG2008PTC058192
E-Mail : swathi.buildtech@gmail.com

Invoice No. **2904**	Dated **22-Jan-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References SBT/3305/01/20-21,DT:12.01.2021
Buyer's Order No. **73815 140363**	Dated **12-Jan-21**
Dispatch Doc No.	Delivery Note Date
Dispatched through **BY ROAD**	Destination **KOWKUR**
Vessel/Flight No. **TS10UB3123**	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Consignee (Ship to)
Mehta & Modi Realty Kowkur LLP
SITE AT GREENWOOD HEIGHTS
SY NO:196,KOWKUR
PH NO:9533266643
PH NO:040-66335551
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)
Mehta & Modi Realty Kowkur LLP
Soham Mansion 5 4 187 3 and 4
2nd Floor M G Road
Secunderabad
PH NO:9533266643
PH NO:040-66335551
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**PPGL 0.50mm OFF WHITE SHEETS(SQM)** *MAKE AS JSW AZ 150 GSM,550 MPA* *1.525MTR X 1.080MTR X 15NOS*	7210	24.7050 SQMTR	390.00	SQMTR	**9,634.95**
2	**Screws** *12X25 SCREWS-150NOS*	7318	150.00 NOS	3.00	NOS	**450.00**
						10,084.95
	OUT PUT CGST 9%			9	%	**907.65**
						10,992.60
	OUT PUT SGST 9%			9	%	**907.65**
						11,900.25
	Less : ***ROUNDOFF***					**(-)0.25**
	Total					**₹ 11,900.00**

MODI PROPERTIES PVT LTD INWARD No. 7402 Date: 4/2 Sign:

INWARD
Inward No: 10757 Dt: 02/02/21
MRN No: 8822 Dt: 3/2/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 17:24

Amount Chargeable (in words) *E. & O.E*
INR Eleven Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7210	9,634.95	9%	867.15	9%	867.15	1,734.30
7318	450.00	9%	40.50	9%	40.50	81.00
Total	**10,084.95**		**907.65**		**907.65**	**1,815.30**

Tax Amount (in words) : **INR One Thousand Eight Hundred Fifteen and Thirty paise Only**

Company's Service Tax No. : **AALCS7320RST001**
Company's PAN : **AALCS7320R**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SWATHI BUILD TECH PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice (DUPLICATE FOR TRANSPORTER) e-Invoice

IRN : dfaf61d5f737418eb81f2c94fadba7d5b3d-371dc055639ce04ea032b72dbaee2
Ack No. : 112110436202957
Ack Date : 22-Jan-21

SWATHI BUILD TECH PVT LTD
1-60\5\1, SHIVARAM RESIDENCY
BALAJI NAGAR, MIYAPUR,
HYDERABAD - 500 049 Ph No.040-42210077
Factory:Sy.No.184,Pati Village,Patncheru,
Sangareddy Dist,Telangana,Inida-502300
GSTIN/UIN: 36AALCS7320R1ZM
State Name : Telangana, Code : 36
CIN: U45208TG2008PTC058192
E-Mail : swathi.buildtech@gmail.com

Invoice No. 2904	Dated 22-Jan-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References SBT/3305/01/20-21,DT:12.01.2021
Buyer's Order No. 73815 140363	Dated 12-Jan-21
Dispatch Doc No.	Delivery Note Date
Dispatched through BY ROAD	Destination KOWKUR
Vessel/Flight No. TS10UB3123	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Consignee (Ship to)
Mehta & Modi Realty Kowkur LLP
SITE AT GREENWOOD HEIGHTS
SY NO:196,KOWKUR
PH NO:9533266643
PH NO:040-66335551
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)
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PH NO:9533266643
PH NO:040-66335551
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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2	**Screws** *12X25 SCREWS-150NOS*	7318	150.00 NOS	3.00	NOS	**450.00**
						10,084.95
	OUT PUT CGST 9%			9	%	**907.65**
						10,992.60
	OUT PUT SGST 9%			9	%	**907.65**
						11,900.25
	Less ***ROUNDOFF***					**(-)0.25**
	Total					**₹ 11,900.00**

INWARD
Inward No: 10757 Dt: 02/02/21
MRN No: 88221 Dt: 3/2/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time-17:24

Amount Chargeable (in words) E. & O.E
INR Eleven Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7210	9,634.95	9%	867.15	9%	867.15	1,734.30
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Company's PAN : **AALCS7320R**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SWATHI BUILD TECH PVT LTD
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

73815
16.01.21 10:36:43

 12-01-2021 15:35:46

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

Supplier Details			
Swathi Buildtech PVT LTD	**Doc No**	73815	140363
Sy.no. 184 Part, Pati(V), Patancheru(M), Sangareddy(D), Pincode: 502 320.	**Doc Date**	12-01-2021	
	Quote No	Nil	
GSTIN 36AALCS7320R1ZM	**Quote Date**	07-01-2021	
9963422218	**SupplyType**	Supply	

Kind Attn : Mr. Siva Vishnu Prasad

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	8087 - Steel - other - MS Sheet - NA - sft *1.080mtrs x 1.525mtrs - 15 nos - Kerbee sheets in Sq. mtrs*	24.71	390.00	0.00	18.00	11,369.24
2	2158 - Carpentry - hardware - Self Drill Screws - other - nos *1" x 8no*	150.00	3.00	0.00	18.00	531.00
	Total Order Value . . .					**11,900.24**

Rupees : Eleven Thousand Nine Hundred and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 'ISI' - 'JSW' brand. 0.50mm thick. Grey Colour.
Payment Terms	100% as advance at the time of delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 11,900/-Through RTGS.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B block safety net fixing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

12/01/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Swathi Buildtech PVT LTD***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	06-01-2021
Site & Phase :	GHT	Time:	10.13
Supplier		Req. No.	140363
Material required before date: 10-01-2021		ID No.	62886

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Poder coated sheet - Grey.	3'.6'' x 5'.0''	15	Nos	- 390 + 18%.	
2	Self Drill Screws	1'' x 8 nos	150	Nos	- 3 + 18%.	
3						
4						
5	73815					
6						
7						
8			APPROVED			
9			12 JAN 2021			
10			MINISH PARIKH MANAGER PROCUREMENT			

Remarks: - For GHT Site b block saftey net fixing purpose.

Prepared By	N .Sharvya	Approved by	A Suresh
Sign.& Date	06-01-2021	Sign. & Date	06-01-2021

Note: On receipt of material at site write inward number and date in last 2 columns.