


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/02/21		Prepared by:		NEHA	
PO/WO no.		74290		PO / WO Date.		01/02/21	
Supplier Name		Shiv shakti Machine		PO/WO amount		590/-	
Firm/Company		Modi Reality (Miryalguda) LLP		Tools Hardware & Electricals			
Sl. No.		Bill No.		Project		AVR Gulmohar Hbms	
1		4211		Bill Date		10/02/21	
2						590/-	
3						/	
Amount A - Bills total(Excluding Transport & Hamali Charges):							
						590/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.			88668	<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B -Other Credits : Transportation charges							
Amount C -Other Debits :							
Amount D (D=A+B-C) - Amount to be credited to the supplier:							
						590/-	
Amount E - PO / WO value:							
						590/-	
Amount F - Difference (A - E): GST-18%							
						-	
Quantity received as per PO /WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)			
Is difference between PO / Bill acceptable?				<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received				<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)			
Close PO / W?O				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)				<input type="checkbox"/> Yes - Rs. 1/- <input checked="" type="checkbox"/> No			
Payment - due date				22-02-21 26/02/21			
Remarks							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/02/21	19/2	19 FEB 2021				

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/UID: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmsecunderabad@gmail.com	Invoice No. 2020-21/4211/SS	Dated 10-Feb-2021	
	Delivery Note	Mode/Terms of Payment	Supplier's Ref. 4211	Other Reference(s)
Buyer MODI REALITY (MIRYALGUDA) LLP 5-4-187, /3&4. II ND FLOOR, M.G ROAD, SECUNDERABAD P.NO. 9246364748 GSTIN/UID : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No. 74290-165283	Dated 1-Feb-2021	Despatch Document No.	Delivery Note Date
	Despatched through	Destination	Terms of Delivery	
	(Empty space for terms of delivery)			
	(Empty space for terms of delivery)			

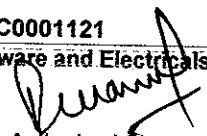
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cut Off Wheel 4"(B)	68042390	20 pc	25.00	pc		500.00
	CGST						45.00
	SGST						45.00
Total			20 pc				₹ 590.00



Amount Chargeable (in words) **INR Five Hundred Ninety Only** E. & O.E


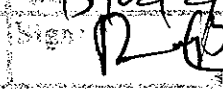
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
68042390	500.00	9%	45.00	9%	45.00	90.00
Total	500.00		45.00		45.00	90.00

Tax Amount (in words) : **INR Ninety 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 Electricals

 Authorized 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

Inward No: 14458	Dt: 12/2/21
MRN No: 88668	Dt: 13/02/21
Recd By: 	Sign: 
Modi Realty (Miryalguda) LLP	

Purchase Order



74290

29.01.21 12:31:49

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02-02-2021 4:43:56 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)

Doc No	74290	165283
Doc Date	01-02-2021	
Quote No	Nil	
Quote Date	01-02-2021	
SupplyType	Supply	

GSTIN 36ADQFS9120G1ZQ

8121002491

8374457644

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 blade 4"	20.00	25.00	0.00	18.00	590.00
Total Order Value . . .					590.00

Rupees : Five Hundred Ninty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.
Payment Terms After Delivery & Production of the Bill
Tax Included in the above price
Delivery Date Next Day.
Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944
Penalty For Delay NIL
Transportation Transport cost shall be borne by us.
Warranty Nil
Advance Paid NIL
Other Terms We reserve the right to reject the item not confirming to the specifications . This Order is for Site use purpose
Completion Date NIL
Measurment NIL
Security NIL
Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		MRMLLP	Date:		30-01-2021	
Site & Phase:		AVR Gulmohar Homes	Time:		12:40	
Supplier:			Req. No.		165283	
			Urgent		ID No. 63494	
No	Description	Size	Quantity	Units	Inward No	Date
1	Wall Cutting blades	4"	20	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

74290

APPROVED

02 FEB 2021

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: A bove material required for site use.

Prepared By	K. Vijitha	Approved by	
Sign. & Date	30.01.2021	Sign. & Date	