

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/3/21	Prepared by:	NEHA
PO/WO no.	75629	PO / WO Date.	16/3/21
Supplier Name	Shiva Shakti steel	PO/WO amount	563,435/-
Firm/Company	Modi Properties Pvt Ltd	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	20865	17/3/21	541319.40/-
2			/
3			/
4			/

Amount A – Bills total(Excluding Transport & Hamali Charges): 541319.40/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	90233	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	/	/		<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B –Other Credits : Transportation charges 7575.60/-

Amount C –Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 541319.40/-

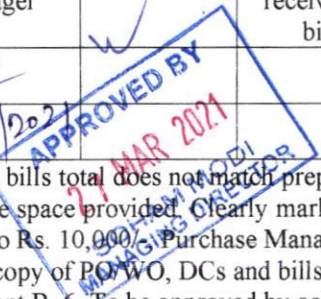
Amount E – PO / WO value: 563,435/-

Amount F – Difference (A – E): GST-18% 22116/-

Quantity received as per PO /WO	<input 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 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. ___/- <input type="checkbox"/> No
Payment – due date	

Remarks: purchase has approx weightmt, Bill has accuracy weightmt can be considered.

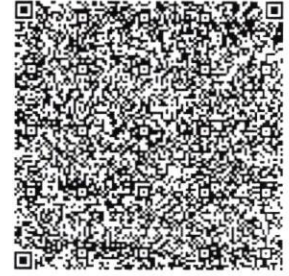
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Neha</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>			
Date	25/3/21	25/3	25/03/2021				



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/- . 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

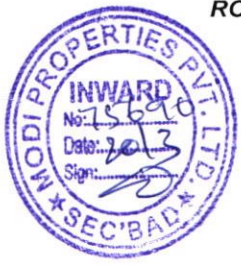
e-Invoice



IRN : 5a255e1e540fb62e8d5ec53bac31297516a03edacf57de3-0d5207f5786e5ca8c
 Ack No. : 112110698047051
 Ack Date : 18-Mar-21

SHIVSHAKTI STEEL TUBES Reg. Off : # 5-2-199 To 200/4, Distillery Road Ranigunj, Secunderabad - 500003 Godown : Shed No D - 46 & D - 47, Phase - V IDA, Jeedimetla, Medchal - Malkajgiri Hyderabad-500015 GSTIN/UIN: 36AAOFS6315A1ZB State Name : Telangana, Code : 36 Contact : 9246538038 / 9849074178 / 8008720745 E-Mail : shivshaktisteeltubes@gmail.com	Invoice No.	e-Way Bill No.	Dated
	JDM/20865		17-Mar-21
Consignee (Ship to) MODI PROPERTIES (P) LTD MY FLOWER PLATINUM, MALLAPUR, NACHARAM - 500076. CONTACT 7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) MODI PROPERTIES (P) LTD H.NO. 5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANSION, M.G. ROAD, SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	BY ROAD	NACHARAM HYDERABAD	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		AP28X2003	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	100MM"B"JINDAL" 67 PCS	7306	4,440.00 Kgs	59.50	Kgs		2,64,180.00
2	25MM"C"JINDAL" 200 PCS	7306	3,270.00 Kgs (3,270 MTR)	59.50	Kgs		1,94,565.00
							4,58,745.00
HAMALI CHARGES							1,540.00
FREIGHT CHARGES							4,880.00
CGST							41,864.85
SGST							41,864.85
ROUND OFF							0.30
Total			7,710.00 Kgs				₹ 5,48,895.00



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

INR Five Lakh Forty Eight Thousand Eight Hundred Ninety Five Only

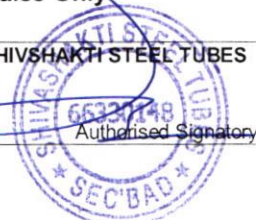
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7306	4,65,165.00	9%	41,864.85	9%	41,864.85	83,729.70
Total	4,65,165.00		41,864.85		41,864.85	83,729.70

Tax Amount (in words) : **INR Eighty Three Thousand Seven Hundred Twenty Nine and Seventy paise Only**

Company's PAN : **AAOFS6315A**

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

for SHIVSHAKTI STEEL TUBES
 Authorised Signatory



This is a Computer Generated Invoice



SHIV SHAKTI STEEL TUBES

Dealers in : All kinds of G.I. & M.S. Steel Tubes, Fittings Iron & steel and General Order Suppliers

OFFICE : SHOP.NO 5-2-199 TO 200/4, DISTILLERY ROAD,RANIGUNJ, SECUNDERBAD - 500003.

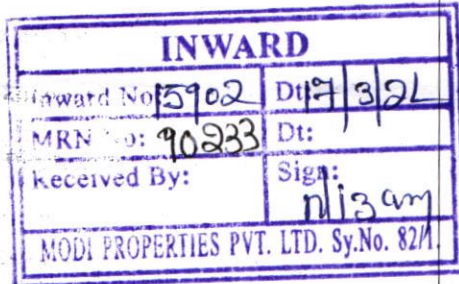
GODOWN : 1. SHED NO. D-46 & D-47,SY. NO.28, PHASE - V, IDA, JEEDIMETLA,MEDCHAL - MALKAJGIRI - 500 055,

2. PLOT NO.16, PHASE -I, IDA JEEDIMETLA - 500 055.

CELL : 9246538038, 9849074178, 8008720745, PHONE : 040- 66330148, 40188341

Tax Is Payable On Reverse Charge :		Transport	Vehicle No	AP28X-2003
Invoice No.	JDM/20865	Inv Date	17-03-2021	P.O. NO 75629-177464
State	Telangana	State Code	36	P.O.Date 16-03-2021
		Place of Supply	TELANGANA	Driver Cont 7680971999
Details of Receiver Billed to :		Details of Consignee Shipped to :		
Name :	MODI PROPERTIES (P) LTD	Name :	MODI PROPERTIES (P) LTD	
Address :	H.NO. 5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANSION, M.G ROAD, SECUNDERABAD, - 500003	Address :	MY FLOWER PLATINUM, MALLAPUR, NACHARAM - 500076.	
State :	TELANGANA	State :	TELANGANA	
GSTIN :	36AABCM4761E1ZM	State Code :	36	GSTIN : 36AABCM4761E1ZM
				State Code : 365

Sl No	Description of Goods G.I / M.S	HSN Code	Pcs	Qty	Units	Rate	Gross	Taxable Value
1	100MM 'B' "JINDAL"	7306	67	4440.00	KGS	59.50	264180.00	264180.00
2	25MM C JINDAL	7306	200	3270.00	KGS	59.50	194565.00	194565.00
			267	7710.00			458745.00	458745.00



Invoice Value (In Words) :
FIVE LAKH FORTY EIGHT THOUSAND EIGHT HUNDRED AND NINETY FIVE ONLY

Bank : HDFC BANK Paradise Circle, S.D.Road, Secunderabad.
A/c No :00422790001334 IFS Code : HDFC0000042

TERMS & CONDITIONS :

1. We are not responsible for anything after the goods left our godown.
2. Price are net, Ex - Godown Plus CGST/SGST/IGST as applicable.
3. Payment as per Terms Or 18 % interest will be charged.
4. Goods once sold will not be taken back.

Freight **4,880.00**

Hamali **1,540.00**

Sub Total 4,65,165.00

Discount

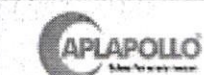
CGST 9 % **41,864.85**

SGST 9 % **41,864.85**

IGST 18 %

TCS

Grand Total 5,48,895.00



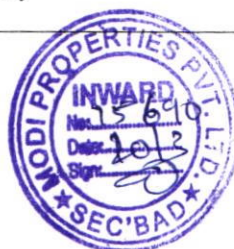
Received Goods in condition

Receiver Signatory

Checked By

For SHIV SHAKTI STEEL TUBES

Authorised Signatory



TERMS & CONDITIONS :

1. We are not responsible for anything after the goods left our godown.
2. Price are net, Ex - Godown Plus CGST/SGST/IGST as applicable.



SRI

JAI HANUMAN WEIGH BRIDGE

Ph : 9703431177

Survey No. 150, Near Dulapally 'x' Road, I.D.A., Jeelimetla, Hyderabad - 500 055.

FULLY COMPUTERISED 100 TONNES TRAILER WEIGH BRIDGE 15-55

WEIGHMENT SLIP



1591		AP 28 X 2003	
SERIAL No. :		VEHICLE No. :	
8588		17/03/21	
12:04			
GROSS	4140	Kg.	DATE: 17/03/21
TARE	4440	Kg.	DATE: 17/03/21
NETT		Kg.	WEIGHMENT
		Kg.	CHARGES Rs. :

INWARD	
TIME: 11:02	
Inward No: 5902	Dt: 17/3/21
MRN No: 90283	Dt:
Received By:	Sign: <i>nizam</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82N.	
OPERATOR'S SIGNATURE	

THANKING YOU

PLEASE CHECK THE WEIGHT IN THE PRESENCE OF OUR REPRESENTATIVE. NO RESPONSIBILITY ACCEPTED ONCE VEHICLE LEAVES THE WEIGH - BRIDGE



CHOUHARY WEIGH BRIDGE

FULLY ELECTRONIC COMPUTERISED 50 TONNES WEIGH BRIDGE



Sy.No. 158/A, New Steel City Road, Doolapally, R.R. Dist., Hyderabad. †

SERIAL No. :

2135

VEHICLE No.:

AP 28X2003

TARE :

11840

Kgs

DATE :

17/03/2021

TIME :

13:02

GROSS :

8570

Kgs

DATE :

17/03/2021

TIME :

12:31

NETT :

3270

Kgs

Inward No

90233

Date

17/3/21

MRN No

Date

Received By:

Sign:

Signature

Operator's Signature

No. 87/1

WEIGHTMENT CHARGES RS.

80

నానానము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

24 HOURS SERVICE

Purchase Order

Page(s) 1 Of 1

16-03-2021 15:32:05



75629

15.03.21 12:26:20

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 Steel Tubes
5-2-199 to 200/4, Opp. Ispat Bhavan, Distillery Road, Ranigunj,
Sec-Bad.

GSTIN - 66330148.
66568554/ 66330148 9246538038

Doc No	75629	177464
Doc Date	16-03-2021	
Quote No	Nil	
Quote Date	16-03-2021	
SupplyType	Supply	

Kind Attn : Dinesh.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 8066 - Steel - other - MS Round Pipe - 4 In - kgs 100mm - B class - 67 lengths	5,025.00	59.50	0.00	18.00	352,805.25
2 8057 - Steel - other - MS Round Pipe - 1 In - kgs 25mm - C class - 200 lengths	3,000.00	59.50	0.00	18.00	210,630.00
Total Order Value . . .					563,435.25

Rupees : Five Lakh(s) Sixty Three Thousand Four Hundred Thirty Five and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 each length approx weight-75kgs & sl.no. 2- 15kgs - 20' length. weight slip must
Payment Terms	100% advance at the time of delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 5,63,435/- advance to be pay vide cheque no. , dt.
Other Terms	We reserve the right items not confirming to qty & specs.Above order for Fire fighting down commmer works purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shiv Shakti Steel Tubes**

Name : _____

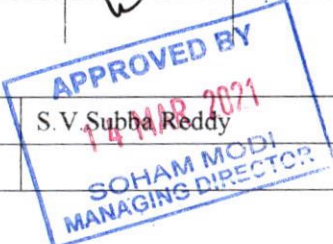
Name : _____

Date : ___/___/___

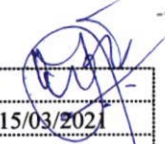
Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		15.03.2021	
Site & Phase :		May Flower Platinum		Time:		15:50	
Supplier		Dilpreet Tubes		Req.No.		177464	
Material required before date:			17.03.2021		ID No.		G4663
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS Pipe (B-Class) 20-length ✓	100mm	67	No's	68.115 + 187.	75 kg	
2	MS Pipe (C-Class) 20-length ✓	25mm	200	No's	68.115 + 187.	15 kg	
3							
4						Shiv shakti - 59.50 + 187. 1 kg.	
5							
6							
7							
8							
9							
10							
Remarks: Towards Fire Fighting down commer works using Purpose.							
Prepared By		R. Ashok		Approved by		S. V. Subha Reddy	
Sign. & Date		15.03.2021		Sign. & Date			

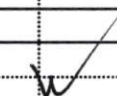
Note: On receipt of material at site write inward number and date in last 2 columns.



A1
15/03/2021
Draft PO for Approval



Approval for making PO/WO/RO		Prepared by:	T.D.Murthy	Date:	15/03/2021	Sign:			
Company: Modi Properties PVT LTD		Site:	Mayflower Platinum	Req. No:	177464	Req date:	15/03/2021		
Rates / quotation comparison.		Vendor 1	Vendor 1	Vendor 2	Vendor 2	Vendor 3	Vendor 3		
Vendor Name		Dilpreet Tubes		Shiv Shakti Steel Tubes					
S No	Item	Qty	Units	Rate 1	Amount 1	Rate 2	Amount 2	Rate 3	Amount 3
1	MS Round pipe - 100mm - B class - 20' length(Each length - 75kgs) - 67 lengths	5,025.00	kgs	63.12	317,152.88	59.50	298,987.50		-
2	MS Round pipe - 25mm - C class - 20' length(Each length - 15kgs) - 200 lengths	3,000.00	kgs	63.12	189,345.00	59.50	178,500.00		-
3		-	-	-	-	✓ -	-		-
4		-	-	-	-		-		-
5		-	-	-	-		-		-
Total		8,025.00			506,497.88		477,487.50		-
Payment terms:		Within 15days of delivery			100% as advance				
Taxes:		GST extra @18%			GST extra @18%				
Transportation & Other charges:		Extra			Extra				
Approved rate / vendor for supply of material									
S No	Item	Qty	Units	Rate	Amount	Vendor			
1		-	kgs	-	-				
2		-	kgs	-	-				
3		-	-	-	-				
4		-	-	-	-				
5		-	kgs	-	-				
Total		-			-				
Payment terms:									
Taxes:									
Transportation & Other charges:									
Remarks:									
Approved by MD:									
Date:									


APPROVED BY
14 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Note: Purchased manager is hereby authorized to issue this PO/RO/WO as per terms prescribed in Cir no 300(f)