PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	75781	PO / WO Date.	22/03/2021
Supplier Name	Shiv Shakti Steel Tubes	PO/WO amount	Rs. 1,64,162/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	JDM/21357	30/03/2021	Rs. 1,72,101/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
5.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,72,101/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	JDM/21357	30/03/2021	90733	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 1,72,101/-
Amount E – PO / WO value:				Rs. 1,64,162/-
Amount F – Difference (A – E):				Rs. 7,939/-

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. 1,64,162/- □ No
Payment – due date	**10/04/2021**

Remarks: **Please release the balance payment.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 06 APR 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	6/4						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

e-Invoice

IRN : 373ae5e87e35eadd97b83f661ca86cd7727118cb8f0685a-59dd00776d3f9f15a
Ack No. : 112110757618923
Ack Date : 30-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-500055
GSTIN/UIN: 36AAOFS6315A1ZB
State Name : Telangana, Code : 36
Contact : 9246538038 / 9849074178 / 8008720745
E-Mail : shivshaktisteeltubes@gmail.com

Consignee (Ship to)
MODI PROPERTIES (P) LTD
NACHARAM HYDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

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

Invoice No. **JDM/21357**	e-Way Bill No.	Dated **30-Mar-21**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. 75781		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through **BY ROAD**		Destination **NACHARAM HYDERABAD**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP24T7524**
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**122X61X2.6MM "APOLLO"** *50 PCS*	7306	**2,390.00 Kgs**	59.20	Kgs		**1,41,488.00**
	FREIGHT CHARGES						**3,880.00**
	HAMALI CHARGES						**480.00**
	CGST						**13,126.32**
	SGST						**13,126.32**
	ROUND OFF						**0.36**
	Total		**2,390.00 Kgs**				**₹ 1,72,101.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 1630
Date 1/4/21
Sign.

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Seventy Two Thousand One Hundred One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7306	1,45,848.00	9%	13,126.32	9%	13,126.32	26,252.64
Total	**1,45,848.00**		**13,126.32**		**13,126.32**	**26,252.64**

Tax Amount (in words) : **INR Twenty Six Thousand Two Hundred Fifty Two and Sixty Four 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

Printed on 30-Mar-21 at 13:2

TAX INVOICE

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. **JDM/21357** e-Way Bill No. Delivery Note Buyer's Order No. Dispatch Doc No. Dispatched through **BY ROAD** Bill of Lading/LR-RR No. Terms of Delivery	Dated **30-Mar-21** Mode/Terms of Payment Dated Delivery Note Date Destination **NACHARAM HYDERABAD** Motor Vehicle No. **AP24T7524**
Consignee (Ship to) **MODI PROPERTIES (P) LTD** NACHARAM HYDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Contact : 9959556450 E-Mail : gst@modiproperties.com		
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 Contact : 9959556450 E-Mail : gst@modiproperties.com		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**122X61X2.6MM "APOLLO"** *50 PCS*	7306	**2,390.00 Kgs**	59.20	Kgs		**1,41,488.0**
	FREIGHT CHARGES						**3,880.0**
	HAMALI CHARGES						**480.0**
	CGST						**13,126.3**
	SGST						**13,126.3**
	ROUND OFF						**0.3**
	Total		**2,390.00 Kgs**				**1,72,101.0**

MODI PROPERTIES PVT. LTD. SECUNDERABAD
7G130
1/4/21
Nehu

INWARD
Inward No 6037 Dt:30/3/21
MRN No 9733 Dt:
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

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

INR One Lakh Seventy Two Thousand One Hundred One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7306	1,45,848.00	9%	13,126.32	9%	13,126.32	26,252.64
Total	**1,45,848.00**		**13,126.32**		**13,126.32**	**26,252.64**

Tax Amount (in words) : **INR Twenty Six Thousand Two Hundred Fifty Two and Sixty Four paise Only**

Company's Bank Details
Bank Name : **HDFC Cash Credit**
A/c No. : **00422790001334**
Branch & IFS Code : **S.D.Road, Paradise Circle, Secunderabad & HDFC0000042**

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
SHIVSHAKTI STEEL TUBES SEC'BAD 66330148

Authorised Signatory

This is a Computer Generated Invoice

SRINIVASA WEIGH BRIDGE

24 HOUR SERVICE

BESIDE SHED NO. D 55, PHASE-V, DULAPALLY ROAD,
IDA, JEEDIMETLA, HYDERABAD - 55. Cell : 8106616369

100 TONNES TRAILOR WEIGH BRIDGE

COPY No. : 2
VEHICLE No. : AP24T 7524
CUSTOMER :

SERIAL No. : 1313
CHARGE Rs.: 80

GROSS 8230 Kg. DATE : 30-03-21 TIME 13:10

TARE 5840 Kg. DATE : 30-03-21 TIME 12:33

NETT 2390 Kg. MATERIAL : MATERIAL :

INWARD

Inward No: 1608	30/3/21
MRN No: 96133	Dt:
Received By:	Sign: N. Ibram

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Operator's Signature

Party's Name

* Our responsibility ceases once the vehicle leaves the platform.

Srujan Business Forms 9848044864

Purchase Order

 22-03-2021 13:00:09

75781
16.03.21 12:29:47

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	**Doc No**	75781	177475
5-2-199 to 200/4, Opp. Ispat Bhavan, Distillery Road, Ranigunj, Sec-Bad.	**Doc Date**	22-03-2021	
	Quote No	Nil	
GSTIN - 66330148.	**Quote Date**	23-02-2021	
66568554/ 66330148 9246538038	**SupplyType**	Supply	

Kind Attn : Dinesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	8086 - Steel - other - MS sections - other - kgs *61mm x 122mm x 2.5mm thick - 50 lengths*	2,350.00	59.20	0.00	18.00	164,161.60
					Total Order Value . . .	**164,161.60**

Rupees : One Lakh(s) Sixty Four Thousand One Hundred Sixty One and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All Items shall be of ISI brand. Approx. weight. 6mtrs per length - 20'. Each length wt. approx. 32kgs. Weighment slip must be attached.
Payment Terms	15 days PDC payment.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 1,64,162/- to be pay vide PDC dt. 05/04/2021.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for A block 1500sft balcony pergola purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

22/03/2021

Name : ____________

Accepted the above Terms And Conditions

For *Shiv Shakti Steel Tubes*

Name : ____________

Date : __/__/____

MEMO

for MPL site

DATE & FROM:	TO & REMARKS.
T.D Mukherjee	To,
19/3/21	M.D. Sir.
	We require M.S. Box pipe 50 lengths of 75mm x 100mm - 2mm thick but these size is not available with our existing supplier's
	they have only =>
near by sizes	28 kgs (1) 48mm x 96mm x 2mm thick
	(2) 61mm x 122mm x 2.5mm thick
	=> Dilpreet Tubes price is Rs 63.115 +18% /kg
47 kgs / Length	=> Shiv Shakti steels price is 59.20 +18% /kg
	Kindly suggest me.
This is Ok!	

APPROVED BY
20 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
20 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	17-03-2021
Site & Phase :	May Flower Platinum	Time:	15.40
Supplier	Dilpreet Tubes	Req.No.	177475
Material required before date:	21-03-2021	ID No.	64740

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Box pipe - 2 mm thickness	~~75~~mm x 100mm 61mm x 122mm	50	nos		18%
2						
3						
4						
5		75781				
6						
7					APPROVED BY 20 MAR 2021 SOHAM MODI MANAGING DIRECTOR	
8						
9						
10						

Remarks: Towards A-block-1500 sft balcony pergola use purpose

Prepared By	K. Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	17-03-2021	Sign. & Date	

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

APPROVED BY
20 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

122x61