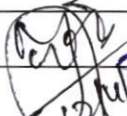
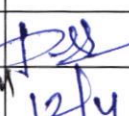
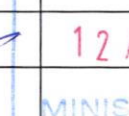


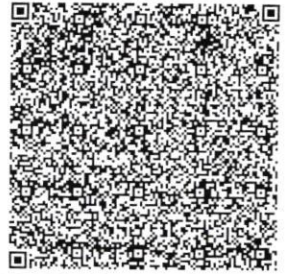
PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/04/2021	Prepared by:	T.D. Murthy				
PO/WO no.	76006	PO / WO Date.	01/04/2021				
Supplier Name	Shiv Shakti Steel Tubes	PO/WO amount	Rs. 1,79,407/-				
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	199	06/04/2021	Rs. 1,79,336/- ✓				
2.	-	-	-				
3.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,79,336/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	199	06/04/2021	91031	☒ 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. 1,79,336/- ✓				
Amount E – PO / WO value:			Rs. 1,79,407/-				
Amount F – Difference (A – E):			Rs. -71/-				
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. 1,79,407/- ☒ No					
Payment – due date		17/04/2021					
Remarks: <i>Please check advance and release the balance payment.</i>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/4/21	12/4	12/4				

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 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 : d19e7c296bcd778211cde3c5782957c123d6683aed0fefd-
f9e631c2e3890ed66
Ack No. : 112110798313775
Ack Date : 6-Apr-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/UTIN: 36AAOFS6315A1ZB State Name : Telangana, Code : 36 Contact : 9246538038 / 9849074178 / 8008720745 E-Mail : shivshaktisteeltubes@gmail.com	Invoice No.	e-Way Bill No.	Dated
	JDM/199		6-Apr-21
Consignee (Ship to) MODI PROPERTIES (P) LTD MAY FLOWER PLATINUM MALLAPUR NACHARAM HYDERABAD GSTIN/UTIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Delivery Note		Mode/Terms of Payment
Buyer (Bill to) MODI PROPERTIES (P) LTD H.NO. 5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANSION, M.G. ROAD, SECUNDERABAD GSTIN/UTIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
	76006/177536		1-Apr-21
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
	BY ROAD		MALLAPUR NACHARAM HYDERABAD
	Bill of Lading/LR-RR No.		Motor Vehicle No.
			AP01T4558
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	80MM"B"APOLLO" 17 PCS	73063090	780.00 Kgs	60.00	Kgs		46,800.00
2	65MM"B"APOLLO" 17 PCS	73063090	580.00 Kgs	60.00	Kgs		34,800.00
3	50MM"B"APOLLO" 40 PCS	73063090	1,110.00 Kgs	60.00	Kgs		66,600.00
							1,48,200.00
FREIGHT CHARGES							3,280.00
HAMALI CHARGES							500.00
OUTPUT CGST 9%							13,678.19
OUTPUT SGST 9%							13,678.19
ROUND OFF							(-)0.38
Less :							
Total			2,470.00 Kgs				₹ 1,79,336.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Nine Thousand Three Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73063090	1,51,980.00	9%	13,678.19	9%	13,678.19	27,356.38
Total	1,51,980.00		13,678.19		13,678.19	27,356.38

Tax Amount (in words) : INR Twenty Seven Thousand Three Hundred Fifty Six and Thirty Eight paise Only

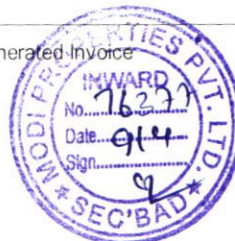
Declaration

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





SRINIVASA WEIGH BRIDGE

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

100 TONNES TRAILOR WEIGH BRIDGE

SERIAL No. : 365

COPY No. : 3

VEHICLE No. : AP01T 4558

CHARGE Rs.: 80

CUSTOMER :

GROSS 5860

Kg.

DATE : 06-04-21

TIME : 12:47 INWARD

TARE 3390

Kg.

DATE : 06-04-21

TIME : 12:12

NETT 2470

Kg.

MATERIAL :

MRN No: 91031

Dt:

Received By:

Sign:

MODI PROPERTIES PVT. LTD. S

Operator's Signat

Party's Name

* Our responsibility ceases once the vehicle leaves the platform.

Purchase Order

Page(s) 1 Of 1

01-04-2021 12:30:44



76006

30.03.21 4:51:31

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 36AAOFS6315A1ZB 66330148.
66568554/ 66330148 9246538038

Doc No	76006	177536
Doc Date	01-04-2021	
Quote No	Nil	
Quote Date	30-03-2021	
SupplyType	Supply	

Kind Attn : Dinesh.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8069 - Steel - other - MS Round Pipe - other - kgs 80mm x B class - 17 lengths	782.00	60.00	0.00	18.00	55,365.60
2 8069 - Steel - other - MS Round Pipe - other - kgs 65mm x B class - 17 lengths	612.00	60.00	0.00	18.00	43,329.60
3 8060 - Steel - other - MS Round Pipe - 2 In - kgs 50mm x B class - 40 lengths	1,140.00	60.00	0.00	18.00	80,712.00
Total Order Value . . .					179,407.20

Rupees : One Lakh(s) Seventy Nine Thousand Four Hundred Seven and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand Items shall be of ISI quality. sl.no. 1 - 46kgs,sl.no. 2- 36kgs & sl.no. 3- 28.5kgs approx. 20' length. Weighment slip must to be attached.

Payment Terms 15day of PDC.

Tax All taxes included in above price.

Delivery Date next day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Rs. 1,79,407/- to be pay vide PDC.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weight. Above order for Fire safety down commerce work 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:		27.03.2021		
Site & Phase :		May Flower Platinum		Time:		14:55		
Supplier				Req.No.		177536		
Material required before date:			30.03.2021		ID No.		65022	

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Pipe (B-Class) 20'-length	80mm	17	No's	60+187-46199	
2	MS Pipe (B-Class) 20'-length	65mm	17	No's	60+187-36199	
3	MS Pipe (B-Class) 20'-length	50mm	40	No's	60+187-28.524	
4	MS Elbow's	100mm	30	No's		
5	MS Elbow's	80mm	25	No's		
6	MS Coupling (Heavy)	15mm	300	No's		
7	MS Coupling (Heavy)	20mm	24	No's		
8	GI Hi-Tech Clamp	25mm	100	No's		
9	GI Hi-Tech Clamp	50mm	25	No's		
10	MS Flange 8-Holes	100mm	06	No's		
11	MS Flange IS P.C.D 160mm	80mm	24	No's		
12	MS Sheet Dummy-5mm Thick	32mm	300	No's		
13	MS Reducer	80x50mm	05	No's		
14	GI Nut Bolt	5/8" x 4"	25	No's		
15	Butterfly Valve	100mm	03	No's		

Remarks: Towards Fire Safety - Down Comer Works Purpose.

Prepared By	R. Ashok	Approved by	S. V. Subba Reddy
Sign. & Date	27.03.2021	Sign. & Date	

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

Estimate/Draft PO

Page(s) 1 Of 1

30-03-2021 10:28:02

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Draft PO for Approval

Supplier Details			
Shiv Shakti Steel Tubes 5-2-199 to 200/4, Opp. Ispat Bhavan, Distillery Road, Ranigunj, Sec-Bad. GSTIN 36AAOFS6315A1ZB 66330148. 66568554/ 66330148 9246538038	Doc No	76006	177536
	Doc Date	30-03-2021	
	Quote No	Nil	
	Quote Date	30-03-2021	
	SupplyType	Supply	

Kind Attn : Dinesh.

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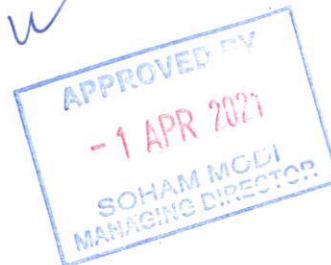
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Completion Date Nil

Measurment Nil

Security Nil

Remarks



T.D. Modi
20/2/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Shiv Shakti Steel Tubes**

Name : _____

Name : _____

Date : __/__/__