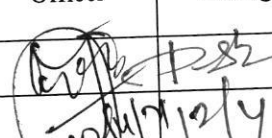


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/04/2021	Prepared by:	T.D. Murthy				
PO/WO no.	76004	PO / WO Date.	01/04/2021				
Supplier Name	Shiv Shakti Steel Tubes	PO/WO amount	Rs. 4,640/-				
Firm/Company	Modi Realty Genome Valley LLP	Project	BRGV				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	213	06/04/2021	Rs. 5,466/-				
2.	-	-	-				
3.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 5,466/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	213	06/04/2021	90997	☒ 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. 5,466/-				
Amount E – PO / WO value:			Rs. 4,640/-				
Amount F – Difference (A – E):			Rs. 826/-				
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. 4,640/- ☐ No					
Payment – due date		17/04/2021					
Remarks: <u>Please check advance and release the balance payment.</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			12 APR 2021				
Date	12/4/21						

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/-

6304929738

Printed on 6-Apr-21 at 13:26

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 DA, Jeedimetla, Medchal - Malkajgiri Hyderabad-500055 GSTIN/UIN: 36AAOFS6315A1ZB State Name : Telangana, Code : 36 Contact : 9246538038 / 9849074178 / 8008720745 E-Mail : shivshaktisteeltubes@gmail.com		Invoice No. JDM/213		Dated 6-Apr-21	
Consignee (Ship to) MODI REALITY GENOME VALLEY LLP 5-4-187/3 and 4, 2nd floor, soham mansion, M G Road, Secunderabad, GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
Buyer (Bill to) MODI REALITY GENOME VALLEY LLP 5-4-187/3 and 4, 2nd floor, soham mansion, M G Road, Secunderabad, GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36		Buyer's Order No. 76004/94795		Dated 6-Apr-21	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through BY ROAD		Destination SECUNDERABAD	
		Bill of Lading/LR-RR No.		Motor Vehicle No. AP22TA3259	
		Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	50X50X2.0MM"APOLLO" 03 PCS	73066100	55.00 Kgs	60.50	Kgs		3,327.50
2	25X25X2.0MM"APOLLO" 01 PCS	73066100	10.00 Kgs	60.50	Kgs		605.00
							3,932.50
FREIGHT CHARGES							700.00
OUTPUT CGST 9%							416.92
OUTPUT SGST 9%							416.92
ROUND OFF							(-0.34)
Total							5,466.00

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73066100	4,632.50	9%	416.92	9%	416.92	833.84
Total	4,632.50		416.92		416.92	833.84

Amount Chargeable (in words) **INR Five Thousand Four Hundred Sixty Six Only** E. & O.E

Tax Amount (in words) : **INR Eight Hundred Thirty Three and Eighty Four paise Only**

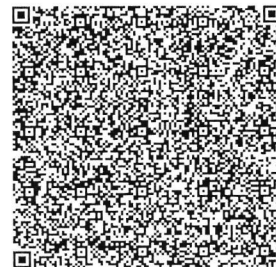
Company's Bank Details
 Bank Name : HDFC Cash Credit
 A/c No. : 00422790001334
 Branch & IFS Code : S.D.Road, Paradise Circle, Secunderabad & HDFC0000042

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
 66330148
 Authorised Signatory

This is a Computer Generated Invoice

e-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-500055 GSTIN/UIN: 36AAOFS6315A1ZB State Name : Telangana, Code : 36 Contact : 9246538038 / 9849074178 / 8008720745 E-Mail : shivshaktisteeltubes@gmail.com		Invoice No. JDM/213 Delivery Note Reference No. & Date. Buyer's Order No. 76004/94795 Dispatch Doc No.		Dated 6-Apr-21 Mode/Terms of Payment Other References Dated 6-Apr-21 Delivery Note Date	
Consignee (Ship to) MODI REALITY GENOME VALLEY LLP 5-4-187/3 and 4, 2nd floor, soham mansion, M G Road, Secunderabad, GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36		Dispatched through BY ROAD Bill of Lading/LR-RR No.		Destination SECUNDERABAD Motor Vehicle No. AP22TA3259	
Buyer (Bill to) MODI REALITY GENOME VALLEY LLP 5-4-187/3 and 4, 2nd floor, soham mansion, M G Road, Secunderabad, GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36		Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	50X50X2.0MM"APOLLO" 03 PCS	73066100	55.00 Kgs	60.50	Kgs		3,327.50
2	25X25X2.0MM"APOLLO" 01 PCS	73066100	10.00 Kgs	60.50	Kgs		605.00
							3,932.50
	FREIGHT CHARGES						700.00
	OUTPUT CGST 9%						416.92
	OUTPUT SGST 9%						416.92
	Less : ROUND OFF						(-)0.34
	Total		65.00 Kgs				₹ 5,466.00

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Five Thousand Four Hundred Sixty Six Only

INR Five Thousand Four Hundred Sixty Six Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,632.50	9%	416.92	9%	416.92	833.84
73066100						
	Total 4,632.50		416.92		416.92	833.84

Tax Amount (in words) : **INR Eight Hundred Thirty Three and Eighty Four paise Only**

for SHIVSHAKTI STEEL TUBES

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

01-04-2021 12:30:44



76004

30.03.21 4:51:31

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

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		76004 94795
	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 8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs 2mm thick - 03 lengths	55.50	60.50	0.00	18.00	3,962.15
2 8099 - Steel - other - Sq. pipe - 25x25mm - kgs 2mm thick - 01 length	9.50	60.50	0.00	18.00	678.21
Total Order Value . . .					4,640.35

Rupees : Four Thousand Six Hundred Fourty and Paise Thirty Five Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 18.5kgs & sl.no. 2- 9.5kgs approx. 20' length. weighment slip must be attached.
Payment Terms	15days of PDC.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli, servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 4,640/- to be pay vide PDC.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final pymnt as per actual wgmnt. Above order for MS Benches making purpose near Temple land of BRGV.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Shiv Shakti Steel Tubes**

Date : __/__/__

Name : _____