PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	26/04/2021	Prepared by:	MANISH.
PO/WO no.	76539.	PO / WO Date.	20/04/2021
Supplier Name	Shiv shakti Machine Tools Hardware & Elec.	PO/WO amount	354/-
Firm/Company	Mehta & Modi Realty Kowicur LLP	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	354.	23/04/2021	354/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			354/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			91490	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	354/-
Amount E – PO / WO value:	354/-
Amount F – Difference (A – E): GST-18%	NIL.
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._____/- ☑ No
Payment – due date	30/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			26 APR 2021				
Date							

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/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmtsecunderabad@gmail.com	Invoice No. **2021-22/354/SS**	Dated **23-Apr-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **354**	Other Reference(s)
Buyer **Mehta & Modi Realty Kowkur LLP** Soham Mansion, Secunderabad - 03 GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No. **76539-140535**	Dated **20-Apr-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Cut Off Wheel 105*1.2mm DW**	68042390	**12 pc**	25.00	pc		**300.00**
	CGST						**27.00**
	SGST						**27.00**
	Total		**12 pc**				**₹ 354.00**

INWARD
Inward No: 1105O Dt: 24/04/21
MRN No: 91490 Dt: 24/4/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

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

INR Three Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
68042390	300.00	9%	27.00	9%	27.00	54.00
Total	**300.00**		**27.00**		**27.00**	**54.00**

Tax Amount (in words) : **INR Fifty Four Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **112105501160**
Branch & IFS Code : **M.G Road & ICIC0001121**

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.

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

INWARD 79938 26/4

Purchase Order

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Shiv Shakti Machine Tools Hardware & Electricals	**Doc No**	76539	140535
2-3-7, MG Road, Beside ICICI Bank, Secunderbad-03,(T,S)	**Doc Date**	20-04-2021	
	Quote No	Nil	
GSTIN 36ADQFS9120G1ZQ	**Quote Date**	01-02-2021	
8121002491 8374457644	**SupplyType**	Supply	

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"*	12.00	25.00	0.00	18.00	354.00
	Total Order Value . . .					**354.00**

Rupees : Three Hundred Fifty Four 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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	NIL
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	We resreve the right to reject the item not confirming to the specifications . This Order is for flat .no510 TO 513 purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : 21/04/2021

Accepted the above Terms And Conditions

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

Name : ______

Date : __/__/____

Requisition Form - Electrical Conducting - Internal											
Company		MMR KOWKUR LLP		Site & Phase		GHT					
Req. no.		140535		Req. Date		21-04-2021					
Material required before		22-04-2021		ID no.		65516					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		Flat no 510 to 513									
Type A 1915 Sft 3BHK Order Value:		4	Flats								
Type B 1820 Sft 3BHK Order Value:		0	Villas								
S No.	Item Description	Units	Qty required forType B 1715 Sft3BHK flat	Qty required forType B 1715 Sft3BHK flat	Qty required forType B 1715 Sft3BHK flat	Qty required forType B 1715 Sft3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	35.0	35.0		4	140.0		140.00		
2	PVC Junction Box	Nos	45.0	45.0		4	180.0		180.00		
3	PVC Bends	Nos	55.0	55.0		4	220.0	200	20.00		
4	Insulation Tapes	Box	1.0	1.0		4	4.0		4.00		
5	Solvent Cement 250 ML	Nos	2.0	2.0		4	8.0		8.00		
6	DB Box 6 Way	Nos	1.0	1.0		4	4.0		4.00		
7	8 Way Metal Box	Nos	6.0	6.0		4	24.0		24.00		
8	6 Way Metal Box	Nos	25.0	25.0		4	100.0		100.00		
9	2 Way Metal Box	Nos	8.0	8.0		4	32.0		32.00		
10	Haxa Blade	Nos	4.0	4.0		4	16.0		16.00		
11	Wall Cutting Blade	Nos	3.0	3.0		4	12.0		12.00		
	Total						712.00		512.00		
Note: For PVC pipes round off order to nearest bundles.											

76537

76539

APPROVED
20 APR 2021
MINISH PARIKH
MANAGER PROCUREMENT