

2

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 : ssmsecunderabad@gmail.com

Invoice No.
2021-22/333/SS
Delivery Note

Dated
21-Apr-2021
Mode/Terms of Payment

Buyer

MODI REALITY (MIRYALGUDA) LLP
5-4-187, /3&4, II ND FLOOR, M.G ROAD,
SECUNDERABAD
P.NO. 9246364748
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Supplier's Ref.
333

Buyer's Order No.
76297-165330
Despatch Document No.

Other Reference(s)

Dated
9-Apr-2021
Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Cut Off Wheel 105*1.2mm DW	68042390	20 pc	25.00	pc		500.00
	CGST						45.00
	SGST						45.00

INVOICE
14631
91851
Rajesh
06/05/21
07/05/21
RG

Total 20 pc ₹ 590.00
E & O E

Amount Chargeable (in words)

INR Five Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
68042390	500.00	9%	45.00	9%	45.00	90.00
Total	500.00		45.00		45.00	90.00

Tax Amount (in words) : **INR Ninety Only**

Company's Bank Details

Bank Name : ICICI Bank
A/c No. : 112105501160
Branch & IFS Code : M.G Road & ICIC0001121

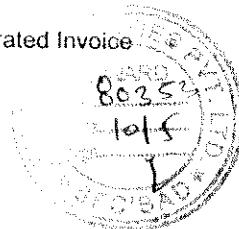
for Shiv Shakti Machine Tools Hardware and Electricals

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.

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

10-04-2021 12:09:53 PM

Original /



76297

30.03.21 4:59:15

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Shiv Shakti Machine Tools Hardware & Electricals
2-3-7, MG Road, Beside ICICI Bank, Secunderbad-03,(T,S)

GSTIN 36ADQFS9120G1ZQ

8121002491

8374457644

Doc No	76297	165330
Doc Date	09-04-2021	
Quote No	Nil	
Quote Date	02-06-2017	
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 Rod Cutting Blade 4"	20.00	25.00	0.00	18.00	590.00
Total Order Value . . .					590.00

Rupees : Five Hundred Ninty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Site works purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Shiv Shakti Machine Tools Hardware &**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MRM I.I.P		Date:		18.03.2021	
Site & Phase:		AVR Gulmohar Homes		Time:		12.53	
Supplier:				Req. No.		165330	
		Urgent		ID No.		65312	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Steel cutting blades	4"	20	Nos			
Remarks: Above material required for site use.							
Prepared By		Md. Sheraaz		Approved by			
Sign. & Date		18.03.2021		Sign. & Date			