

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15-06-2021		Prepared by: S. SHARVANI	
PO/WO no. 77242		PO / WO Date. 20/5/2021	
Supplier Name Shiva Makhi Machine		PO/WO amount 354	
Firm/Company NMR kouran UP		Project GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2021-22/742/SS	31/05/2021	354
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 354			
Sl. No.	DC No	DC. Date	MRN No.
1.	/	/	92477
2.	/	/	
3.	/	/	
DC matches MRN ☐ 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:			
Amount E – PO / WO value: 354			
Amount F – Difference (A – E): GST-18% 354			
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		22/6/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: [Signature]	[Signature]	[Signature]	
Date: 15/6	15/6/21		

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. 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



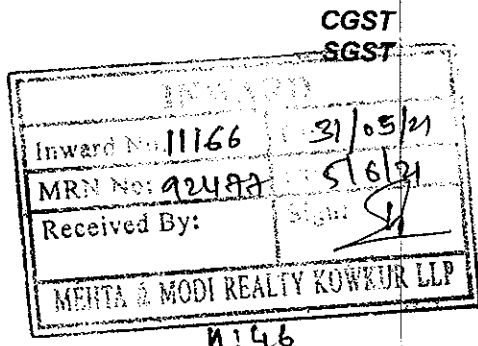
Shiv Shakti Machine Tools Hardware and Electricals
2-3-7, M.G Road, Secunderabad.
Ph: 040-40030129
GSTIN/UIN: 36ADQFS9120G1ZQ
State Name : Telangana, Code : 36
E-Mail : ssmtsecunderabad@gmail.com

Invoice No. 2021-22/742/SS Delivery Note	Dated 31-May-2021 Mode/Terms of Payment
Supplier's Ref. 742	Other Reference(s)
Buyer's Order No. 77242-140578	Dated 22-May-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer

Mehta & Modi Realty Kowkur LLP
Soham Mansion, Secunderabad - 03
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

SI 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
							27.00
							27.00
Total			12 pc				₹ 354.00



Amount Chargeable (in words)

INR Three Hundred Fifty Four Only

E. & O.E

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**

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.

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

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

31-05-2021 10:35:23 AM

Original



77242

06.05.21 4:35.39

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
2-3-7, MG Road, Beside ICICI Bank, Secunderabad-03,(T,S)

GSTIN 36ADQFS9120G1ZQ

8121002491

8374457644

Doc No	77242	140578
Doc Date	22-05-2021	
Quote No	NIL	
Quote Date	22-05-2021	
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	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

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 the item not confirming to the specifications . This Order is for flat no 710 to 713 purpose**Completion Date** NIL**Measurment** NIL**Security** NIL**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

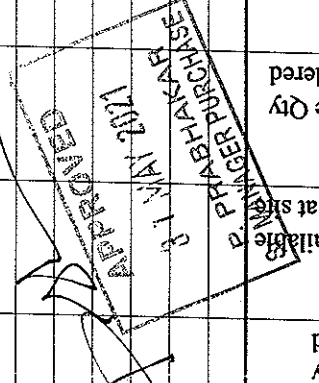
Name :

Name :

Accepted the above Terms And Conditions

For **Shiv Shakti Machine Tools Hardware &**

Date : / /

Requisition Form - Electrical Conducting - Internal											
Company	MMR KOWKUR LLP		Site & Phase		GHT						
Req. no.	140578		Req. Date		21-05-2021						
Material required before	22-05-2021		ID no.								
Prepared by:	A Suresh		Approved by (sign):								
Flat / Block no:	Flat no 510 to 513										
											
S No.	Item Description	Units	Qty required for Type B 1715 S83BHK flat	Qty required for Type B 1715 S83BHK flat	Qty required for Type B 1715 S83BHK flat	Qty required for Type B 1715 S83BHK 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			
2	PVC Junction Box	Nos	45.0	45.0			4	180.0			
3	PVC Bends	Nos	55.0	55.0			4	220.0	200		
4	Insulation Tapes	Box	1.0	1.0			4	4.0			
5	Solvent Cement 250 ML	Nos	2.0	2.0			4	8.0			
6	DB Box 6 Way	Nos	1.0	1.0			4	4.0			
7	8 Way Metal Box	Nos	6.0	6.0			4	24.0			
8	6 Way Metal Box	Nos	25.0	25.0			4	100.0			
9	2 Way Metal Box	Nos	8.0	8.0			4	32.0			
10	Haxa Blade	Nos	4.0	4.0			4	16.0			
11	Wall Cutting Blade	Nos	3.0	3.0			4	12.0			
Total								712.00			

Note: For PVC pipes round off order to nearest bundles.