PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/07/2021	Prepared by:	HINISH.
PO/WO no.	78364	PO / WO Date.	06/07/2021
Supplier Name	Shivshakti M/c Tool's H/w & Electricals	PO/WO amount	1,269/-
Firm/Company	Mehta & Modi Realty Rowkurl LLP.	Project	GHT.

Sl. No.	Bill No.	Bill Date	Bill amount
1	1508.	13/07/2021	1,269/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,269/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			94071	☑ 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:	1,269/-
Amount E – PO / WO value:	1,269/-
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	31/07/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 26 JUL 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. **2021-22/1508/SS**	Dated **13-Jul-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **1508**	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. **78364-140661**	Dated **6-Jul-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	**DW- Marble Cutting Blade 110mm**	84679900	**5 pc**	90.00	pc		**450.00**
2	**Cut Off Wheel 105*1.2mm DW**	68042390	**25 pc**	25.00	pc		**625.00**
							1,075.00
	CGST						**96.75**
	SGST						**96.75**
	R/O						**0.50**
	Total		**30 pc**				**₹ 1,269.00**

INWARD
Inward No: 11324 Dt: 16/07/21
MRN No: 94091 Dt: 12/7/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

12 '19

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

INR One Thousand Two Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84679900	450.00	9%	40.50	9%	40.50	81.00
68042390	625.00	9%	56.25	9%	56.25	112.50
Total	**1,075.00**		**96.75**		**96.75**	**193.50**

Tax Amount (in words) : **INR One Hundred Ninety Three and Fifty paise 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

SUMMIT SALES LLP
IN WARD
No: 82625
Date: 24/12
Sign:
R.R. DIST.

Purchase Order

 07-07-2021 12:17:28 PM

78364
06.07.21 4:40:58

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, Secunderbad-03,(T,S) **GSTIN** 36ADQFS9120G1ZQ 8121002491 8374457644	**Doc No**	78364	140661
	Doc Date	06-07-2021	
	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 *Wall Cutting Blades 4"*	5.00	90.00	0.00	18.00	531.00
2	9550 - Tools - Machine Blade - other - nos *Rod Cutting Blade 4"*	25.00	25.00	0.00	18.00	737.50
					Total Order Value . . .	**1,268.50**

Rupees : One Thousand Two Hundred Sixty Eight and Paise Fifty 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	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 reserve the right to reject items not conforming to quality and specifications. Above order for rod cutting works purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name : 10/07/2021

Accepted the above Terms And Conditions
For *Shiv Shakti Machine Tools Hardware &*

Name : ____________

Date : __/__/____

Company Name:	MMP Kowkur LLp	Date:	03-07-21
Site & Phase :	GHT	Time:	16:10
Supplier		Req. No.	140661
Material required before date:	06-07-21	ID No.	67261

No	Description	Size	Quantity	Units	Inward No	Date
1	Wall cutting blades		05	Nos		
2	Rod cutting blades		25	Nos		
	78364					

Remarks: - For site use purpose

APPROVED 07 JUL 2021

Prepared By	K.Sneha	Approved by	A.Suresh
Sign.& Date	03-07-21	Sign. & Date	03-07-21

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