

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:	23/08/2021		Prepared by:	MINISHA			
PO/WO no.	79371		PO / WO Date.	29/07/2021			
Supplier Name	Shiv Shakti H/C 100/14 H/W G		PO/WO amount	1,628/-			
Firm/Company	Maha & Modi Realty Kowkuzil		Project	G+T			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	2100	14/08/2021	1,628/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				1,628/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			95778	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B – Other Credits :Transportation charges							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,628/-			
Amount E – PO / WO value:				1,628/-			
Amount F – Difference (A – E): GST-18%				NIL			
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		28/08/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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 : ssmsecunderabad@gmail.com

Invoice No.
2021-22/2100/SS
 Delivery Note

Dated
14-Aug-2021
 Mode/Terms of Payment

Supplier's Ref.
2021

Other Reference(s)

Buyer's Order No.
79371-140707
 Despatch Document No.

Dated
29-Jul-2021
 Delivery Note Date

Despatched through

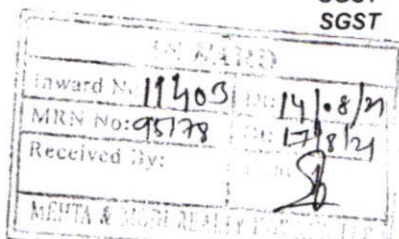
Destination

Terms of Delivery

Buyer

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cut Off Wheel 4"(B)	68042390	12 pc	25.00	pc		300.00
2	PPT- Marble Cutting Blade Slim Cut 4"	82022000	12 pc	90.00	pc		1,080.00
							1,380.00
							CGST 124.20
							SGST 124.20



15:23

Total

24 pc

₹ 1,628.40

E. & O.E

Amount Chargeable (in words)

INR One Thousand Six Hundred Twenty Eight and Forty paise Only

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
68042390	300.00	9%	27.00	9%	27.00	54.00	
82022000	1,080.00	9%	97.20	9%	97.20	194.40	
Total	1,380.00		124.20		124.20	248.40	

Tax Amount (in words) : **INR Two Hundred Forty Eight and Forty paise 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.

Authorized Signatory

This is a Computer Generated Invoice



Purchase Order

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31.07.21 2:18:26

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500
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	79371	140707
Doc Date	29-07-2021	
Quote No	NIL	
Quote Date	29-07-2021	
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 4" Rod cutting blades	12.00	25.00	0.00	18.00	354.00
2 9550 - Tools - Machine Blade - other - nos 4" wall cutting blades	12.00	90.00	0.00	18.00	1,274.40
Total Order Value . . .					1,628.40

Rupees : One Thousand Six Hundred Twenty Eight and Paise Fourty 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

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 use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Contact - -

Accepted the above Terms And Conditions

For **Shiv Shakti Machine Tools Hardware &**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		MMR Kowkur llp		Date:		04-08-2021	
Site & Phase :		GHT		Time:		15:06	
Supplier				Req. No.		140707	
Material required before date:					ID No.		68177
No	Description	Size	Quantity	Units	Inward No	Date	
1	Wall cutting blade's	4"	01	Dozen			
2	Rod cutting blade's	4"	01	Dozen			
3							
9							
10							
Remarks: - For ght site use purpose							
Prepared By		K.Sneha		Approved by		A.Suresh	
Sign.& Date		04-08-2021		Sign. & Date		04-08-21	

79371

APPROVED

05 AUG 2021

MINISH PARIKH
MANAGER PROCUREMENT

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