

PURCHASE DIVISION
Advice for approval for credit to supplier

(3)

vDate: 28/8/21		Prepared by: Babhakar	
PO/WO no. 72658		PO / WO Date. 17/8/21	
Supplier Name Shree Shakti Steel Tubes		PO/WO amount 1,20,175-92	
Firm/Company MPL		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	3282	24/8/21	1,19,794-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,19,794-00
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	/	94327	☒ Yes ☐ No
2.	/		☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits :_Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,19,794-00
Amount E – PO / WO value:			1,20,175-92
Amount F – Difference (A – E): GST-18%			381.92
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		30/8/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	28/8/21		
MD			
Accounts – receiver of bill			
Accountant			
Accounts Manager			

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/-

Office : # 5-2-199 To 200/4, Distillery Road
 Varigiri, Secunderabad - 500003
 Godown : Shed No D - 46 & D - 47, Phase - V
 IDA, Jeedimetla, Medchal - Malkajgiri
 Hyderabad-500055
 GSTIN/UIN : 36AAOFS6315A1ZB
 State Name : Telangana, Code : 36
 Contact : 9246538038 / 9849074178 / 8008720745
 E-Mail : shivshaktisteeltubes@gmail.com

E-Mail : gst@modiproperties.com

Terms of Delivery

001334
Trade Grade, Subgrade & HFC 000042
SHIVSHARMA STEEL TUBES
66330148
Authorized Signatory
SEC'Y

24 HOUR SERVICE

CUSTOMER:

Sign: *hiding*

* Our responsibility ceases once the vehicle leaves the platform.

e-Invoice



IRN : 7f9e6f954f95c14f5f86877cf0a04d654735df7f69179d3924-341397ffff14829
Ack No. : 112111320529527
Ack Date : 24-Jul-21

SHIVSHAKTI STEEL TUBES	Invoice No.	e-Way Bill No.	Dated
Reg. Off : # 5-2-199 To 200/4, Distillery Road Ranigunj, Secunderabad - 500003	JDM/3282		24-Jul-21
Godown : Shed No D - 46 & D - 47, Phase - V IDA, Jeedimetla, Medchal - Malkajgiri	Delivery Note		Mode/Terms of Payment
Hyderabad-500055			
GSTIN/UIN: 36AAOFS6315A1ZB	Reference No. & Date.		Other References
State Name : Telangana, Code : 36	Buyer's Order No.		Dated
E-Mail : shivshaktisteeltubes@gmail.com	78658/177814		16-Jul-21
Consignee (Ship to)	Dispatch Doc No.		Delivery Note Date
MODI PROPERTIES (P) LTD			
H.NO. 5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANSION, M.G. ROAD, SECUNDERABAD	Dispatched through		Destination
GSTIN/UIN : 36AABCM4761E1ZM	BY ROAD		MG ROAD SECUNDERABAD
State Name : Telangana, Code : 36	Bill of Lading/LR-RR No.		Motor Vehicle No.
Buyer (Bill to)			AP28TA1631
MODI PROPERTIES (P) LTD	Terms of Delivery		
H.NO. 5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANSION, M.G. ROAD, SECUNDERABAD			
GSTIN/UIN : 36AABCM4761E1ZM			
State Name : Telangana, Code : 36			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	65MMX3.6MM"APOLLO" 16 PCS	73063090	580.00 Kgs	72.00	Kgs		41,760.00
2	50MMX3.2MM "APOLLO" 10 PCS	73063090	290.00 Kgs	72.00	Kgs		20,880.00
3	25MMX3.0MM"APOLLO" 40 PCS	73063090	540.00 Kgs	72.00	Kgs		38,880.00
							1,01,520.00
							9,136.80
							9,136.80
							0.40
	OUTPUT CGST 9%						
	OUTPUT SGST 9%						
	ROUND OFF						
	Total		1,410.00 Kgs				₹ 1,19,794.00

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

INR One Lakh Nineteen Thousand Seven Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73063090	1,01,520.00	9%	9,136.80	9%	9,136.80	18,273.60
Total	1,01,520.00		9,136.80		9,136.80	18,273.60

Tax Amount (in words) : **INR Eighteen Thousand Two Hundred Seventy Three and Sixty paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SHIVSHAKTI STEEL TUBES

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order



78658

12.07.21 11:12:23

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17-07-2021 16:40:45

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Shiv Shakti Steel Tubes
5-2-199 to 200/4, Opp. Ispat Bhavan, Distillery Road, Ranigunj,
Sec-Bad.

GSTIN 36AAOFS6315A1ZB

66568554/ 66330148

66330148.

9246538038

Doc No	78658	177814
Doc Date	17-07-2021	
Quote No	Nil	
Quote Date	16-07-2021	
SupplyType	Supply	

Kind Attn : Dinesh.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8069 - Steel - other - MS Round Pipe - other - kgs 65mm - B class - 16 lengths	576.00	72.00	0.00	18.00	48,936.96
2 8060 - Steel - other - MS Round Pipe - 2 In - kgs 50mm - B class - 10 lengths	285.00	72.00	0.00	18.00	24,213.60
3 8057 - Steel - other - MS Round Pipe - 1 In - kgs 25mm - B class - 41 lengths	553.50	72.00	0.00	18.00	47,025.36
Total Order Value . . .					120,175.92

Rupees : One Lakh(s) Twenty Thousand One Hundred Seventy Five and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 36kgs, sl.no. 2-28.5kgs & sl.no. 3- 13.5kgs approx. weight per each length - 20'. weightment slip must be attached.
Payment Terms	100% as advance payment
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 1,20,176/- to be pay vide cheque no. dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for Fire works purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shiv Shakti Steel Tubes**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		15.07.2021	
Site & Phase :		May Flower Platinum		Time:		12:40	
Supplier				Req.No.		177814	
Material required before date:			18.07.2021		ID No.		65780 67580
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS Pipe B-Class (20'-length)	650	16	No's	72+107	36.69	
2	MS Pipe B-Class (20'-length)	500	10	No's	72+107	28.56	
3	MS Pipe B-Class (20'-length)	250	41	No's	72+107	13.56	
4							
5							
6							
7							
8							
09							
10							
11							
Remarks: Towards Fire Works Purpose.							
Prepared By		R.Ashok		Approved by		S.V.Subba Reddy	
Sign.& Date		15.07.2021		Sign. & Date			

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

Estimate/Draft PO

Page(s) 1 Of 1

16-07-2021 14:07:08

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Shiv Shakti Steel Tubes
5-2-199 to 200/4, Opp. Ispat Bhavan, Distillery Road, Ranigunj,
Sec-Bad.

GSTIN 36AAOFS6315A1ZB 66330148.
66568554/ 66330148 9246538038

Doc No	78658	177814
Doc Date	16-07-2021	
Quote No	Nil	
Quote Date	16-07-2021	
SupplyType	Supply	

Kind Attn : Dinesh.

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Total Order Value . . .					120,175.92

Rupees : One Lakh(s) Twenty Thousand One Hundred Seventy Five and Paise Ninty Two Only.

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Payment Terms 100% as advance payment

Tax All taxes included in above price.

Delivery Date Within 2days.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Rs. 1,20,176/- to be pay vide cheque no. dt.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for Fire works purpose.

Completion Date Nil

Measurment NA

Security Nil

Remarks Nil

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shiv Shakti Steel Tubes**

Name : _____

Name : _____

Date : ____/____/____