PURCHASE DIVISION Advice for approval for credit to supplier

vDate:		28		Prepared	by:		Azohakaz					
PO/WO no.		TE658 Show Shake Street			J.	PO / WO Date.			17/7/21			
Supplier Na	me	Pho C	hak Ap	Steel	ful	PO/WO	amount	0	1,20,175-92			
Firm/Compa			MOP			Project		w A	MP			
Sl. No.		Bill No.			7	Bill Date	18	2	Bill amount			
1		328	32			24	19/2	1	1,19.70	repres		
2					H A 1		A	-2				
3			la de la companya de	1 N S	12	8 A	2	9 3		es		
4								, 2 5	7			
Amount A -	- Bills	total(Exclud	ing Transp	ort & Har	nali Charg	ges):		2	1,19.79	you		
Sl. No.				DC. Date			MRN 1	No.	DC matches M			
1.		^		3.50	1		91	1337	Yes □ No			
2.	11		-			9 2			□ Yes □ No			
3.			8	5.5					□ Yes □ No			
Amount B -	-Other	r Credits :_Tra	ansportatio	n charges/	Charges (Charges	2 '		22 45				
Amount C -	-Other	r Debits :										
Amount D (D=A	+B-C) – Amo	ount to be c	redited to	the suppli	er:			1.19.70	14-0		
Amount E -	PO /	WO value:		<u>15</u> 1977	=		er 1 11		1,19,70	5-92-		
Amount F –	Diffe	erence (A – E): GST-189	%			9	/	381.92			
Quantity rec	ceived	as per PO /V	VO		☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)							
Is difference	e betw	een PO / Bill	acceptable	e?	□ Yes □ No (explained below)							
Excess / sho	ort ma	terial receive	d		□ Approved – within acceptable limits □ No (explained below)							
Close PO / V	W?O				✓ Yes □ No – wait for balance material □ No (explained below)							
Advance pa	id / Pl	DC given (de	duct when	paying)	□ Yes – Rs. /- □ No							
Payment - d	due da	ite		-	13	18/2	1					
Remarks:				-		(3)		0				
Approved	i	Purchase Officer	Purcha Manag		rocuremer Manager	nt N	1 D	Accounts – receiver of bill	Accountant	Accounts Manager		
Sign:			DA	1								
Date		-	288	2/	*				9			

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

Invoice No. e-Way Bill No. Dated HAKTI STEEL TUBES #HAKTI \$ TEEL TUBES

Off: # 5-2-199 To 200/4, Distillery Road
anigunj, Secunderabad - 500003
Godown: Shed No D - 46 & D - 47, Phase - V
IDA, Jeedimetta, Medchal - Malkajgiri JDM/3282 24-Jul-21 **Delivery Note** Mode/Terms of Payment Hyderabad-500055 GSTIN/UIN: 36AAOFS6315A1ZB Buyer's Order No. Dated State Name: Telangana, Code: 36 Contact: 9246538038 / 9849074178 / 8008720745 E-Mail: shivshaktisteeltubes@gmail.com 78658/177814 16-Jul-21 Dispatch Doc No. Delivery Note Date Consignee (Ship to) MODI PROPERTIES (P) LTD Dispatched through Destination H.NO. 5-4-187/3 AND 4, 2ND FLOOR, SOHAM MG ROAD SECUNDERABAD BY ROAD MANSION, M.G. ROAD, SECUNDERABAD Bill of Lading/LR-RR No. Motor Vehicle No. GSTIN/UIN 36AABCM4761E1ZM AP28TA1631 State Name Telangana, Code: 36 Terms of Delivery Contact 9959556450 E-Mail gst@modiproperties.com Buyer (Bill to) MODI PROPERTIES (P) LTD H.NO. 5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANSION, M.G. ROAD, SECUNDERABAD GSTIN/UIN 36AABCM4761E1ZM State Name Telangana, Code: 36 Contact 9959556450 E-Mail gst@modiproperties.com SI Description of Goods HSN/SAC Quantity Rate Disc % Amount per No. 41,760.00 1 65MMX3.6MM"APOLLO" 73063090 580.00 Kgs 72.00 Kgs 16 PCS 2 50MMX3.2MM "APOLLO" 73063090 20,880.00 290.00 Kgs 72.00 Kgs 38,880.00 25MMX3.0MM"APOLLO" 73063090 540.00 Kgs 72.00 Kgs 40 PCS 1,01,520.00 **OUTPUT CGST 9%** 9,136.80 **OUTPUT SGST 9%** 9,136.80 ROUND OFF 0.40 INWARD Dt: 2 inward Note Dt: MRN No: Sign: wed By: MODI PROPERTIES PVT. LTD. Sy.No. 82/1 Total 1,410.00 Kgs 1,19,794.00 E & O E Amount Chargeable (in words) INR One Lakh Nineteen Thousand Seven Hundred Ninety Four Only Taxable Central Tax State Tax Total HSN/SAC Rate Amount Value Rate Amount Tax Amount 1,01,520.00 9% 9.136.80 9% 9,136.80 18,273.60 73063090 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 Company's Bank Details Bank Name **HDFC Cash Credit** 00422790001334 A/c No Branch & IFS Code S.D.Road, Paradise Carde, Sabuhatra HDFC0000042 EL TUBES We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct d Signatory

This is a Computer Generated Invoice

IDA, JEEDIMETLA, HYDERABAD - 55. Cell : 8106616369 BESIDE SHED NO. D 55, PHASE-V, DULAPALLY ROAD,

VEHICLE No. AP 28TA 1631

SERIAL No.: 329 CHARGE RS.: 80 ONNE 4000 <u>K</u>0 70 6 COPY No. M为全日品 IAL IT Received By: DATE DATE 24-07-21 MRM NO: TIME Inward Notice 39 MODE PROPERTIES PUT LITE SYNG. SAY. CUSTOMER: NWARD Signi Mi3um

NETT

Party's Name

TARE

GROSS

Our responsibility ceases once the vehicle leaves the platform.

Operator's Signature

Tax Invoice

IRN

: 7f9e6f954f95c14f5f86877cf0a04d654735df7f69179d3924-

341397fff14829

Ack No.

: 112111320529527

: 24-Jul-21 Ack Date



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

MODI PROPERTIES (P) LTD

H.NO. 5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANSION,

M.G. ROAD, SECUNDERABAD

GSTIN/UIN State Name

: 36AABCM4761E1ZM : Telangana, Code : 36

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
0.							
	65MMX3.6MM"APOLLO" 16 PCS	73063090	580.00 Kgs	72.00	Kgs		41,760.00
	50MMX3.2MM "APOLLO" 10 PCS	73063090	290.00 Kgs	72.00	Kgs		20,880.00
	25MMX3.0MM"APOLLO" 40 PCS	73063090	540.00 Kgs	72.00	Kgs		38,880.00
							1,01,520.00
	OUTPUT CGST OUTPUT SGST ROUND C	9%					9,136.86 9,136.86 0.46
	т	otal	1,410.00 Kgs				₹ 1,19,794.0

Amount Chargeable (in words)

E. & O.E

INR	One	Lakh	Nineteen	Thousand	Seven	Hundred	Ninety	Four Only	
-----	-----	------	----------	-----------------	-------	---------	--------	-----------	--

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

No: 82888

for SHIVSHAM

This is a Computer Generated Inv

Purchase Order

12.07.21 11:12:23

Page(s) 1 Of 1

17-07-2021 16:40:45

Modi Properties Pvt.Ltd. From Company:

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	17-07-202	17-07-2021			
Quote No	Nil				
Quote Date	16-07-202	21			
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 Or	der Value	e	120,175.92

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'. weighment 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

Penality For Delay

Nil

Transportation Cost

Extra.

Warranty

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 Remarks

Name:

Nil Nil

For Modi Properties Pvt.Ltd. Authorised Signatory

Accepted the above Terms And Conditions

For Shiv Shakti Steel Tubes

Name : Date : __/__/__

Requisition Form

			Keq	uisition form						
Con	npany Name:	Modi Pro	perties Pvt Ltd	Date:			15.07.202	1		
Site	& Phase:	May Flow	May Flower Platinum		Time:			12:40		
Supp	plier			Req.No.	Req.No.					
Mate	erial required before date:		18.07.2021	ID No.			657	80	67580	
No		Description		Size	Quantity	Unit	Inwai	d No	Date	
1	MS Pipe B-Class (20'-l	lenght)		65Ø	16	No's	- 724	1007.	36 190	
2	MS Pipe B-Class (20'-l	enght)		50Ø	10	No's	-72	tur.	-28.56/	
3	MS Pipe B-Class (20'-l	enght)		25Ø	41	No's	- 71	4187	13.560	
4										
5										
6			-0							
7		286	358							
8								and the same		
09							APPRO	VED I	34	
10							17 11	JL 202	1	
11						W				
Rem	arks: Towards Fire Works	Purpose.				NO. TOTAL	MANAGIN	M MOD	TOR	
Prep	ared By	R.Ashok		Approved l	by		S.V.Subba			
Sign	.& Date	15.07.202	1	Sign. & Da	ite					

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

Original / Office Copy / Purchase Div.Copy

Page(s) 1 Of 1

16-07-2021 14:07:08

From Company: Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AABCM4761E1ZM

Shiv Shakti Steel Tubes				
5-2-199 to 200/4, Opp. Ispat Bhavan, Distillery Road, Ranigunj, Sec-Bad.				
				66330148.
46538038	SupplyType	Supply		
	66330148.	Quote No 66330148. Quote Date	Distillery Road, Ranigunj, Quote No Road, Ranigunj, Quote No Nil Quote Date 16-07-202	

Kind Attn: Dinesh.

Estimate/Draft PO 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
		e	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', weighment 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

Penality For Delay

Nil

Extra.

Transportation Cost

Nil

Advance Paid

Warranty

Other Terms

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

Completion Date

Fire works purpose. Nil

Measurment Security

NA Nil

Remarks

FOR MDs APPROVAL
High Value/quantity beyond limits.

T) Po/Req. processed-post approval.

Approval for technical details/clarification.

☐ Replenishing SSLLP stock

☐ Other

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

MANAGING DIRECTOR

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For Shiv Shakti Steel Tubes

Date : __/__/__