

PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

vDate: <u>28/8/21</u>		Prepared by: <u>Asst. Manager</u>	
PO/WO no. <u>78660</u>		PO / WO Date. <u>28/8/21</u>	
Supplier Name <u>Shree Shakti Steel Tubes</u>		PO/WO amount <u>5,87,120-80</u>	
Firm/Company <u>MPL</u>		Project <u>MPL</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>3283</u>	<u>24/6/21</u>	<u>6,01,883-00</u>
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>6,01,883-00</u>
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.		<u>94339</u>	☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits :_Transportation charges/Charges			<u> </u>
Amount C –Other Debits :			<u> </u>
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>6,01,883-00</u>
Amount E – PO / WO value:			<u>5,87,120-80</u>
Amount F – Difference (A – E): GST-18%			<u>14,763-00</u>
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. <u> </u> /- ☒ No	
Payment – due date		<u>28/8/21</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<u>[Signature]</u>		
Date	<u>28/8/21</u>		

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/-

Off : # 5-2-199 To 200/4, Distillery Road
Aniguntla, Secunderabad - 500003
Godown : Shed No D - 46 & D - 47, Phase - V
IDA, Jeedimetta, 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

AP28TA1631

FREIGHT CHARGES (SALES)
OUTPUT CGST 9%
OUTPUT SGST 9%
ROUND OFF

INWARD	
Inward No: 7042	Dr: 25/7/21
M.N. No: 9439	Dr: 26/7/21
Received By:	Shree Migara
MODI PROPERTIES PVT. LTD. Sy.No. 121.	



E. & O.E

73063090

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



e-Invoice



SHIVSHAKTI STEEL TUBES Reg. Off : # 5-2-199 To 200/4, Distillery Road Ranigunj, 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 E-Mail : shivshaktisteeltubes@gmail.com		Invoice No. JDM/3283 Delivery Note Reference No. & Date. Buyer's Order No. 78660/177799 Dispatch Doc No. Dispatched through BY ROAD Bill of Lading/LR-RR No. Terms of Delivery	e-Way Bill No. Dated 24-Jul-21 Mode/Terms of Payment Other References Dated 20-Jul-21 Delivery Note Date Destination MG ROAD SECUNDERABAD Motor Vehicle No. AP28TA1631
Consignee (Ship 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			
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			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	200MMX5.0"APOLLO" 07 PCS	73063090	1,210.00 Kgs	73.00	Kgs		88,330.00
2	150MMX4.5MM"APOLLO" 55 PCS	73063090	5,780.00 Kgs	72.00	Kgs		4,16,160.00
							5,04,490.00
	FREIGHT CHARGES (SALES)						5,580.00
	OUTPUT CGST 9%						45,906.30
	OUTPUT SGST 9%						45,906.30
	ROUND OFF						0.40
	Total		6,990.00 Kgs				₹ 6,01,883.00

Amount Chargeable (in words)	E. & O.E
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INR Six Lakh One Thousand Eight Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73063090	5,10,070.00	9%	45,906.30	9%	45,906.30	91,812.60
Total	5,10,070.00		45,906.30		45,906.30	91,812.60

Tax Amount (in words) : **INR Ninety One Thousand Eight Hundred Twelve 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

66330148
Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

20-07-2021 12:20:34



78660

12.07.21 11:12:23

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	78660	177799
Doc Date	20-07-2021	
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 200mm x 5mm thick - 07 Lengths	1,120.00	73.00	0.00	18.00	96,476.80
2 8069 - Steel - other - MS Round Pipe - other - kgs 150mm x 4.5mm thick - 55 Lengths	5,775.00	72.00	0.00	18.00	490,644.00
Total Order Value . . .					587,120.80
Rupees : Five Lakh(s) Eighty Seven Thousand One Hundred Twenty and Paise Eighty Only.					

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 160kgs, sl.no. 2-105kgs 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. 5,87,121/- 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 Rain water suspending line purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shiv Shakti Steel Tubes**

Name : _____

Date : ____/____/____

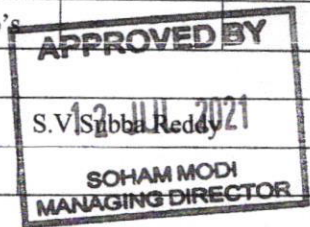
Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		08.07.2021		
& Phase :		May Flower Platinum		Time:		16:20		
Supplier				Req.No.		177799		
Material required before date:			11.07.2021		ID No.		67371	

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Pipe(B-Class)-4mm thickness <i>5mm</i>	200Ø	07	No's	73+181	160 kg
2	MS Pipe(B-Class)-4mm thickness <i>4.5mm</i>	150Ø	55	No's	72+181	105 kg
3	MS Tee(B-Class)	150Ø	10	No's		
4	MS Elbow(B-Class)	150Ø	10	No's		
5	MS Flange	200Ø	02	No's		
6	MS Dummy Flange	200Ø	02	No's		
7	MS Flange	150Ø	04	No's		
8	MS Dummy Flange	150Ø	04	No's		
9	MS Threaded Nipple	100mm X 1'	20	No's		
10	GI Thread Rod	10mm X 2m	100	No's		
11	GI Round Nut	10mm	700	No's		
12	GI Hi-Tec- Clamp	200Ø	30	No's		
13	GI Hi-Tec- Clamp	150Ø	150	No's		
14	Anchor Bolts - Bolt Type - 8mm	2½"	200	No's		
15	Asian Paint-Red Oxide	-	30	Ltr's		
16	Turpentine Oil	-	25	Ltr's		
17	GI Nut Bolt	5/8 X 3"	60	No's		
18	GI Washer	5/8	120	No's		

Remarks: Towards Rain Water Suspending line Purpose.

Prepared By	R.Ashok	Approved by	S.V. Subba Reddy
Sign. & Date	08.07.2021	Sign. & Date	



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

For MDs APPROVAL

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

Signature

Estimate/Draft PO

Page(s) 1 Of 1

16-07-2021 12:47:38

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	78660	177799
Doc Date	16-07-2021	
Quote No	Nil	
Quote Date	16-07-2021	
SupplyType	Supply	

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 200mm x 5mm thick - 07 Lengths	1,120.00	73.00	0.00	18.00	96,476.80
2 8069 - Steel - other - MS Round Pipe - other - kgs 150mm x 4.5mm thick - 55 Lengths	5,775.00	72.00	0.00	18.00	490,644.00
Total Order Value . . .					587,120.80

Rupees : Five Lakh(s) Eighty Seven Thousand One Hundred Twenty and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 160kgs, sl.no. 2-105kgs 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

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Rs. 5,87,121/- 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 Rain water suspending line purpose.

Completion Date Nil

Measurment NA

Security Nil

Remarks Nil

P.O. 78661
Total Amt 587,120.80
6,35,760.00
APPROVED BY
17 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

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

T.D. Muniy
16/7/21

P.D.
16/7

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shiv Shakti Steel Tubes**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 2

16-07-2021 12:47:38

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

Bhagwati Steel Tubes
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003

GSTIN 36AFGPM2765P1ZT
27713678,66568509.

9391113830.

27712284..

Doc No	78681	177799
Doc Date	16-07-2021	
Quote No	Nil	
Quote Date	16-07-2021	
SupplyType	Supply	

Kind Attn : Mr Ajay Mohatta

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8153 - Steel - other - MS Tee - Others - nos B class - 150mm	10.00	660.00	0.00	18.00	7,788.00
2 8130 - Steel - other - MS elbow - other - nos B class - 150mm	10.00	550.00	0.00	18.00	6,490.00
3 8008 - Steel - other - MS Flange - other - nos 200mm	2.00	340.00	0.00	18.00	802.40
4 8008 - Steel - other - MS Flange - other - nos Dummy Flange - 200mm	2.00	550.00	0.00	18.00	1,298.00
5 8008 - Steel - other - MS Flange - other - nos 150mm	4.00	250.00	0.00	18.00	1,180.00
6 8008 - Steel - other - MS Flange - other - nos Dummy Flange - 150mm	4.00	355.00	0.00	18.00	1,675.60
7 8132 - Steel - other - MS nipple - Other - nos Threaded nipple - 100mm x 1ft	20.00	350.00	0.00	18.00	8,260.00
8 7382 - Plumbing - GI - GI Thread Rod - Others - nos 10mm x 2mtrs	100.00	76.00	0.00	18.00	8,968.00
9 6095 - Miscellaneous - Thread Nut - Others - nos Round Nut - 10mm	700.00	1.50	0.00	18.00	1,239.00
10 7329 - Plumbing - GI - Clamp - other - nos Hi-Tech - 200mm	30.00	55.00	0.00	18.00	1,947.00
11 7329 - Plumbing - GI - Clamp - other - nos Hi-Tech - 150mm	150.00	30.00	0.00	18.00	5,310.00
12 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos 2 1/2"	200.00	6.00	0.00	18.00	1,416.00
13 2264 - Carpentry - hardware - Nut bolts - Others - nos GI - 5/8 x 3"	60.00	24.00	0.00	18.00	1,699.20
14 2289 - Carpentry - other - Washers - NA - nos GI - 5/8	120.00	4.00	0.00	18.00	566.40
Total Order Value ...					48,639.60

Rupees : Forty Eight Thousand Six Hundred Thirty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation dtd.16/07/2021. All items shall be of ISI brand.
Payment Terms Within 30days of delivery from the date of delivery.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Name : _____

APPROVED BY

17 JUL 2021

SOHAM MODI
MANAGING DIRECTOR

Accepted **For Bhagwati Steel Tubes**

Date : ___/___/___

Estimate/Draft PO

Page(s) 2 Of 2

16-07-2021 12:47:38

Original / Office Copy / Purchase Div.Copy

Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	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 Rain water suspending line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Date : ____/____/____