PURCHASE DIVISION
Advice for approval for credit to supplier

vDate:	28/8/21	Prepared by:	Prabhakar
PO/WO no.	18672	PO / WO Date.	18/8/21
Supplier Name	Shree Shakti Steel Indus	PO/WO amount	18,861.12
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	24/8/21	3281	19,541-00
2			
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,541-00

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.	/	/	94336	✓ 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:	19,541-00
Amount E – PO / WO value:	18,861-00
Amount F – Difference (A – E): GST-18%	680-00

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		Pr					
Date		28/8/21					

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

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/3281**	Dated **24-Jul-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. **78672/177817**	Dated **16-Jul-21**
	Dispatch Doc No.	Delivery Note Date
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 Contact : 9959556450 E-Mail : gst@modiproperties.com	Dispatched through **BY ROAD**	Destination **SECUNDERABAD**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP28TA1631**
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	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**80X80X3.0MM"APOLLO"** *03 PCS*	73066100	**140.00 Kgs**	72.00	Kgs		**10,080.00**
2	**40X40X2.0MM"APOLLO"** *06 PCS*	73066100	**90.00 Kgs**	72.00	Kgs		**6,480.00**
							16,560.00
	OUTPUT CGST 9%						**1,490.40**
	OUTPUT SGST 9%						**1,490.40**
	ROUND OFF						**0.20**
	Total		**230.00 Kgs**				**₹ 19,541.00**

INWARD
Inward No: 2040 Dt: 25/7/21
MRN No: 1022 Dt: 26/7/21
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 11/1.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 8289 Date: 30/7 Sign:

E. & O.E

Amount Chargeable (in words)

INR Nineteen Thousand Five Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73066100	16,560.00	9%	1,490.40	9%	1,490.40	2,980.80
Total	**16,560.00**		**1,490.40**		**1,490.40**	**2,980.80**

Tax Amount (in words) : **INR Two Thousand Nine Hundred Eighty and Eighty 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

SHIVSHAKTI STEEL TUBES SEC'BAD
Authorised Signatory
66330148

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : 0b73266eeca2b1cb5652349e237111a3a298bebf0c895e-0c98db8fa20d9445ea
Ack No. : 112111320529484
Ack Date : 24-Jul-21

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/3281**	Dated **24-Jul-21**
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	Dispatched through **BY ROAD**	Destination **SECUNDERABAD**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP28TA1631**
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							16,560.00
	OUTPUT CGST 9%						**1,490.40**
	OUTPUT SGST 9%						**1,490.40**
	ROUND OFF						**0.20**
	Total		**230.00 Kgs**				**₹ 19,541.00**

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for SHIVSHAKTI STEEL TUBES

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82891
Date: 30/7

 16-07-2021 14:07:08

Purchase Order

78672
2.07.21 11:12:24

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 9246538038 66330148.

Doc No	78672	177817
Doc Date	16-07-2021	
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	8086 - Steel - other - MS sections - other - kgs *80mm x 80mm x 3mm thick - 03 lengths*	135.00	72.00	0.00	18.00	11,469.60
2	8104 - Steel - other - Sq. pipe - 40x40mm - kgs *2mm thick - 06 lengths*	87.00	72.00	0.00	18.00	7,391.52
Rupees : Eighteen Thousand Eight Hundred Sixty One and Paise Twelve Only.				**Total Order Value . . .**		**18,861.12**

Terms and Conditions :-

Specification / Brand	All Items shall be of ISI brand. Approx. weight of Sl.no. 1-45gks and sl.no. 2-14.5kgs per each length. Weighment slip must be attached.
Payment Terms	100% advance payment.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 18,861/- 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 site waiting area at main gate entrance purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
Name : 17/07/2021

Accepted the above Terms And Conditions
For ***Shiv Shakti Steel Tubes***

Name : ____________

Date : __/__/____

4

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	16-07-2020
Site & Phase :	May Flower Platinum	Time:	10;00
Supplier		Req.No.	177817
Material required before date:	19.07.2021	ID No.	67594

No	Description	Size	Quantity	Units	Inward No	Date
1	Square pipe 20' length	80x80x3mm thickness	03	Nos	73+1(s)	45 kgs
2	Square pipe 20' length	40x40x2 mm thickness	06	Nos	72+(4s)	14.5 kgs
3	Flat patti 7'length	75x6mm thickness	01	Nos	53+(s).	20 Kgs.
4						
5						
6	78672	78675				
7						
8				APPROVED 17/7/21		
9						
10				MANAGER PROCUREMENT		

Remarks: for site waiting area at maingate entrance use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	16.07.2021	Sign. & Date	

Note:

Purchase Order

 16-07-2021 14:07:08

78672
'2.07.21 11:12:24

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**	78672	177817
	Doc Date	16-07-2021	
	Quote No	Nil	
	Quote Date	16-07-2021	
	SupplyType	Supply	

Kind Attn : Dinesh.

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Advance Paid	Rs. 18,861/- 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 site waiting area at main gate entrance purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 17/07/2021

Accepted the above Terms And Conditions

For ***Shiv Shakti Steel Tubes***

Name : ____________________

Date : __/__/____