

PURCHASE DIVISION
Advice for approval for credit to supplier

32

vDate:		28/8/21		Prepared by:		B. B. B. B. B.	
PO/WO no.		78672		PO / WO Date.		16/9/21	
Supplier Name		Shree Shakti Steel Works		PO/WO amount		18,861.12	
Firm/Company		ATPPL		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			28/8/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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/-

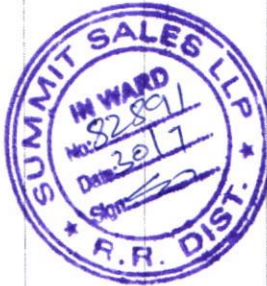
Tax Invoice

[illegible]

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				₹ 19,541.00

INWARD

Inward No: 71040	Dt: 25/7/24
MRN No: 70226	Dt: 26/7/24
Received By:	Signed: <i>nisum</i>
MODI PROPERTIES PVT. LTD. Sy.No. 127.	



Amount Chargeable (in words)

Amount Chargeable (in words)
INR Nineteen Thousand Five Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 SHIVSHANKAR STEEL INDUSTRIES

This is a Computer Generated Invoice



e-Invoice



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
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		Delivery Note	Mode/Terms of Payment
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		Reference No. & Date.	Other References
		Buyer's Order No. 78672/177817	Dated 16-Jul-21
		Dispatch Doc No.	Delivery Note Date
		Dispatched through BY ROAD	Destination SECUNDERABAD
		Bill of Lading/LR-RR No.	Motor Vehicle No. AP28TA1631
		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

E. & O.E

INR Nineteen Thousand Five Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

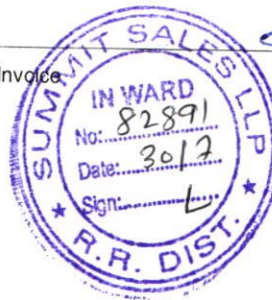
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SHIVSHAKTI STEEL TUBES

66330148

Authorized Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

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

66568554/ 66330148

66330148.

9246538038

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
Penalty 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 : _____

[Signature]
17/07/2021

Accepted the above Terms And Conditions

For **Shiv Shakti Steel Tubes**

Name : _____

Date : ____/____/____

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	72+18	45 kg	
2	Square pipe 20' length	40x40x2 mm thickness	06	Nos	72+18	14.5 kg	
3	Flat patti 7' length	75x6mm thickness	01	Nos	53+18	20 Kgs.	
4							
5							
6							
7							
8							
9							
10							
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

Page(s) 1 Of 1

16-07-2021 14:07:08



78672

2.07.21 11:12:24

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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	78672	177817
Doc Date	16-07-2021	
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Quote Date	16-07-2021	
SupplyType	Supply	

Kind Attn : Dinesh.

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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 : ____/____/____