

PURCHASE DIVISION
Advice for approval for credit to supplier

3

vDate: 28/8/21		Prepared by: B. B. Kar	
PO/WO no. 78019		PO / WO Date. 24/8/21	
Supplier Name Shree Shakti Steel Mills		PO/WO amount 48,878.40	
Firm/Company MPL		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	3280	24/8/21	47,578.00
2		/	/
3		/	/
4		/	/
Amount A – Bills total(Excluding Transport & Hamali Charges):			47,578.00
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	/	94385	☒ 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:			47,578.00
Amount E – PO / WO value:			48,878.00
Amount F – Difference (A – E): GST-18%			1700.00
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: Excess Received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	28/8/21		

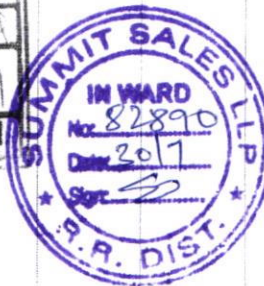
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos 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

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/3280	Dated 24-Jul-21
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
		Buyer's Order No. 78019/177753	Dated 24-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	
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			
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			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	25MMX3.0MM"APOLLO" 41 PCS	73063090	560.00 Kgs	72.00	Kgs		40,320.00
	OUTPUT CGST 9%						3,628.80
	OUTPUT SGST 9%						3,628.80
	ROUND OFF						0.40
Total			560.00 Kgs				₹ 47,578.00

INWARD	
Inward No. 7089	Date 25/7/21
VEN No. 0025	Date 26/7/21
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT. LTD. No. 821	



Amount Chargeable (in words)

INR Forty Seven Thousand Five Hundred Seventy Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73063090	40,320.00	9%	3,628.80	9%	3,628.80	7,257.60
Total	40,320.00		3,628.80		3,628.80	7,257.60

Tax Amount (in words) : INR Seven Thousand Two Hundred Fifty Seven 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



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/3280	Dated 24-Jul-21
Consignee (Ship to)		Delivery Note	Mode/Terms of Payment
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 (Bill to)		Buyer's Order No. 78019/177753	Dated 24-Jul-21
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		Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)		Dispatched through BY ROAD	Destination SECUNDERABAD
Terms of Delivery		Bill of Lading/LR-RR No.	Motor Vehicle No. AP28TA1631

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25MMX3.0MM"APOLLO" 41 PCS	73063090	560.00 Kgs	72.00	Kgs		40,320.00
	OUTPUT CGST 9%						3,628.80
	OUTPUT SGST 9%						3,628.80
	ROUND OFF						0.40
	Total		560.00 Kgs				₹ 47,578.00

Amount Chargeable (in words)

E. & O.E.

INR Forty Seven Thousand Five Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73063090	40,320.00	9%	3,628.80	9%	3,628.80	7,257.60
Total	40,320.00		3,628.80		3,628.80	7,257.60

Tax Amount (in words) : **INR Seven Thousand Two Hundred Fifty Seven 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

66230148

Authorized Signator

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

24-06-2021 17:11:03



78019

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24.06.21 12:03:57

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	78019	177753
Doc Date	24-06-2021	
Quote No	Nil	
Quote Date	24-06-2021	
SupplyType	Supply	

Kind Attn : Dinesh.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8057 - Steel - other - MS Round Pipe - 1 In - kgs 3mm thick - 40 lengths	540.00	72.00	0.00	18.00	45,878.40
Total Order Value . . .					45,878.40
Rupees : Fourty Five Thousand Eight Hundred Seventy Eight and Paise Fourty Only.					

Terms and Conditions :-

Specification / Brand Item shall be of approx. 13.5kgs per 20' length. weighment slip must be attach.

Payment Terms 100% as 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. 45,878/- to be pay vide cheque no. dt. .

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for H frame and terrace GI water line support purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

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:		22-06-2021	
Site & Phase :		May Flower Platinum		Time:		12.45	
Supplier				Req.No.		177/53	
Material required before date:		25-02-2021		ID No.		66961	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS Round pipe - 20' length-3 mm thickness	1"	40	nos	73.6157107	15/6/21	
2	MS Patti - 3 mm thickness	1"	18	nos	59.51117	10/6/21	
3	MS Patti - 5 mm thickness	1"	18	nos	59.51117	11/5/21	
4							
5							
6							
7							
8							
9							
10							
Remarks: towards H-frame and Terrace GI water line support use purpose							
Prepared By		K.Narender Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		22-06-2021		Sign. & Date			

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