PURCHASE DIVISION
Advice for approval for credit to supplier

	16/9/21	Prepared by:	Deepa
	79920	PO / WO Date.	23/8/21
…me	shiv shakti machine tools	PO/WO amount	590/-
…mpany	MRGV	Project	BRGV
…No.	Bill No.	Bill Date	Bill amount
1	2021-22/2371/SS	27/8/21	590/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			590/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			95729	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	590/-
Amount E – PO / WO value:	590/-
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained be~~low)
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	20/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	20/9/21	16/9/21					

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

Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmtsecunderabad@gmail.com	Invoice No. **2021-22/2371/SS**	Dated **27-Aug-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **2371**	Other Reference(s)
Buyer **Modi Realty Genome Valley LLP** 5-4-187/3&4, IInd Floor , M.G Road, Secunderabad. GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Buyer's Order No. **79920-94865**	Dated **23-Aug-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Cut Off Wheel 105*1.2mm DW**	68042390	**20 pc**	25.00	pc		**500.00**
	CGST						**45.00**
	SGST						**45.00**
	Total		**20 pc**				**₹ 590.00**

Amount Chargeable (in words)

INR Five Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
68042390	500.00	9%	45.00	9%	45.00	90.00
Total	**500.00**		**45.00**		**45.00**	**90.00**

Tax Amount (in words) : **INR Ninety Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **112105501160**
Branch & IFS Code : **M.G Road & ICIC0001121**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

Time-11:40
TS10UB 8388

INWARD
Inward No: 1370 Dt: 30/8/21
MRN No: 95729 Dt: 31/8/21
Received by: Sign:
MODI REALTY GENOME VALLEY

SUMMIT SALES LLP
IN WARD
No: 83975
Date: 1/9
Sign:
R.R. DIST.

Purchase Order

 24-08-2021 12:25:37 PM

79920
13.08.21 2:26:19

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details			
Shiv Shakti Machine Tools Hardware & Electricals	**Doc No**	79920	94865
2-3-7, MG Road, Beside ICICI Bank, Secunderbad-03,(T,S)	**Doc Date**	23-08-2021	
	Quote No	Nil	
GSTIN 36ADQFS9120G1ZQ	**Quote Date**	21-08-2017	
8121002491 8374457644	**SupplyType**	Supply	

Kind Attn : Mr.Shivang Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9550 - Tools - Machine Blade - other - nos *Rod Cutting Blade 4"*	20.00	25.00	0.00	18.00	590.00
				Total Order Value . . .		**590.00**

Rupees : Five Hundred Ninty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation	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 site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Shiv Shakti Machine Tools Hardware &***

Name : ____________________

Date : __/__/____

1145

Requisition Form

Company Name:	MRGV	Date:	21.08.2021
Site & Phase :	BRGV	Time:	11:00AM
Supplier		Req. No.	94865
Material required before date: 23.08.2021		ID No.	68651

No	Description	Size	Quantity	Units	Inward No	Date
1	Rod cutting blades	4mm	20	No's		
2						
3						
4						
5	79920					
6						
7						
8						
9						
10						

Remarks: Towards site purpose at BRGV.

Prepared By	Sridevi	Approved by	T. Madhu
Sign.& Date	21.08.2021	Sign. & Date	21.08.2021

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

APPROVED
23 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Kanithy