

PURCHASE DIVISION
Advice for approval for credit to supplier

③

Date:	28/09/2021	Prepared by:	MINISH
PO/WO no.	80620	PO/WO Date.	14/09/2021
Supplier Name	Shiv Shanti H/e 500/3 E. Hardware & Electricals	PO/WO amount	6,785/-
Firm/Company	Modi Realty (Punjab) Ltd	Project	AGH.
Sl. No.		Bill Date	Bill amount
1.	2780	20/09/2021	6,785/-
2.			
3.			
4.			

Amount A - Bills total (Excluding Transport & Hamali Charges): 6,785/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			96828	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits : -

Amount C - Other Debits : -

Amount D (D=A+B-C) - Amount to be credited to the supplier: 6,785/-

Amount E - PO / WO value: 6,785/-

Amount F - Difference (A - E): NIL

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: 04/10/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			28 SEP 2021				
Date:			MINISH PARIKH MANAGER PROCUREMENT				

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. 5,000/-, Purchase Manager and Procurement Manager to approve bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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. 2021-22/2780/SS	Dated 20-Sep-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 2780	Other Reference(s)
Buyer's Order No. 80620-165477	Dated 14-Sep-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
MODI REALITY (MIRYALGUDA) LLP
 5-4-187, 3&4. II ND FLOOR, M.G ROAD,
 SECUNDERABAD
 P.NO. 9246364748
 GSTIN/UIN : 36ABCFM6774G2ZZ
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cut Off Wheel 105*1.2mm DW	68042390	50 pc	25.00	pc		1,250.00
2	AL-Marble Cutting Blade 110mm	82023900	50 pc	90.00	pc		4,500.00
							5,750.00
CGST							517.50
SGST							517.50
Total							₹ 6,785.00

INWARD

Inward No: 14899	Dt: 22/9/21
MRN No: 96828	Dt: 24/9/21
Received By: <i>Security</i>	Sign: <i>[Signature]</i>
Modi Realty (Miryalguda) LLP	

Amount Chargeable (in words) **INR Six Thousand Seven Hundred Eighty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
68042390	1,250.00	9%	112.50	9%	112.50	225.00
82023900	4,500.00	9%	405.00	9%	405.00	810.00
Total	5,750.00		517.50		517.50	1,035.00

Tax Amount (in words) : **INR One Thousand Thirty Five Only**

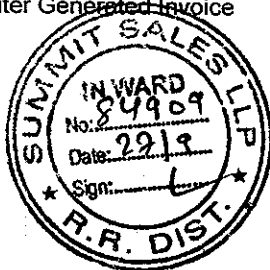
Company's Bank Details
 Bank Name : ICICI Bank
 A/c No. : 112105501160
 Branch & IFS Code : M.G Road & ICIC0001121
for Shiv Shakti Machine Tools Hardware and Electricals

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.

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

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14-09-2021 2:47:48 PM



14.09.21 11:35:33

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Shiv Shakti Machine Tools Hardware & Electricals
2-3-7, MG Road, Beside ICICI Bank, Secunderbad-03,(T,S)

GSTIN 36ADQFS9120G1ZQ

8121002491

8374457644

Doc No	80620	165477
Doc Date	14-09-2021	
Quote No	Nil	
Quote Date	31-08-2021	
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 4" Rod cutting blade	50.00	25.00	0.00	18.00	1,475.00
2 9550 - Tools - Machine Blade - other - nos 4inch wall cutting blade	50.00	90.00	0.00	18.00	5,310.00
Total Order Value . . .					6,785.00

Rupees : Six Thousand Seven Hundred Eighty Five Only.

Terms and Conditions :-

Specification / As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax Included in the above price
Delivery Date Next Day.
Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944
Penalty For Delay NIL
Transportation Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject the item not confirming to the specifications . Above order for site use purpose.
Completion Date NIL
Measurement NIL
Security NIL
Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signator

Name :

Name :

Accepted the above Terms And Conditions

For **Shiv Shakti Machine Tools Hardware &**Date : / /

