MV

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/10/21	Prepared by:	Sneha
PO/WO no.	80576	PO / WO Date.	13/9/21
Supplier Name	Shiv Shakti machine Tools Hardware & electricals	PO/WO amount	2,537/-
Firm/Company	MODE Realty pocharam(U)	Project	N.H
Sl. No.	Bill No.	Bill Date	Bill amount
1	2021-22/2697/SS	16/9/21	2,537/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,537/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	96849	☑ 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:	2,537/-
Amount E – PO / WO value:	2,537/-
Amount F – Difference (A – E): GST-18%	2,537/-

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	11/10/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	8/10/21	8/10/21					

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. **2021-22/2697/SS**	Dated **16-Sep-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **2697**	Other Reference(s)
Buyer **Modi Realty Pocharam LLP** M.G Road, Secunderabad GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **80576-181701**	Dated **13-Sep-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	**50 pc**	25.00	pc		**1,250.00**
2	**PPT- Marble Cutting Blade Slim Cut 4"**	82022000	**10 pc**	90.00	pc		**900.00**
							2,150.00
	CGST						**193.50**
	SGST						**193.50**
	Total		**60 pc**				**₹ 2,537.00**

INWARD
Inward No: 18472 Dt: 24/09/21
MRN No: 96849 Dt: 25/9/21
Received By: Bhole Sign:
NILGIRI HEIGHTS

Amount Chargeable (in words) *E. & O.E*

INR Two Thousand Five Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
68042390	1,250.00	9%	112.50	9%	112.50	225.00
82022000	900.00	9%	81.00	9%	81.00	162.00
Total	**2,150.00**		**193.50**		**193.50**	**387.00**

Tax Amount (in words) : **INR Three Hundred Eighty Seven 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

SUMMIT SALES LLP
IN WARD
No: 24941
Date: 28/9
Sign:
R.R. DIST.

Purchase Order

 13-09-2021 4:41:07 PM

80576
08.09.21 4:57:38

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

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**	80576	181701
	Doc Date	13-09-2021	
	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*	10.00	90.00	0.00	18.00	1,062.00
				Total Order Value	...	**2,537.00**

Rupees : Two Thousand Five Hundred Thirty Seven Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivary & Production of bill
Tax	Included in the above price
Delivery Date	Next Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	NIL
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We resreve the right to reject the item not confirming to the specifications . Above order for 2727 Block purpose.
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	

For *Modi Realty Pocharam LLP*
Authorised Signatory

14/09/2021

Name : ____________

Accepted the above Terms And Conditions
For *Shiv Shakti Machine Tools Hardware &*

Name : ____________

Date : __/__/____

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Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	11.09.2021
Site & Phase :	Niligiri Heights	Time:	17.40 PM
Supplier:		Req. No.	181701
Material required before date:	14.09.2021	ID No.	69273

No	Description	Size	Quantity	Units	Inward No	Date
1	**Rod Cutting Blade** 25/-	4"	50	No's		
2	Wall Cutting Blade	4"	10	No's		
3						
4						
5						
6	80576					
7						
8						
9						
10						
11						

Remarks: For Old Footings Steel cutting purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	11.09.2021	Sign. & Date	

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

APPROVED
13 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE