PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 05/10/2021 | Prepared by: | N. Shravya |
| PO/WO no. | 80611 | PO / WO Date. | 14/9/2021 |
| Supplier Name | Kanav Steel Traders | PO/WO amount | 21,830/- |
| Firm/Company | Modi Properties Pvt. Ltd | Project | MPL |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 222 | 21/9/2021 | 21,830/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 21,830/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | — | — | 96687 | ☑ 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: | 21,830/- |
| Amount E – PO / WO value: | 21,830/- |
| 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~~ 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 | 11/10/2021 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Shravya | [signature] | | | | | |
| Date | 5/10/2021 | 7/10/21 | | | | | |

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

**Kanav Steel Traders**
#5-5-11/4, Opp MCH Lorry Stand
Ranigunj, Secunderabad - 03
GSTIN/UIN: 36CNVPP2304Q2Z6
State Name : Telangana, Code : 36
Contact : 9966191166
E-Mail : kanavsteeltraders@gmail.com

| | |
|---|---|
| Invoice No. 222 | e-Way Bill No. |
| Dated 21-Sep-2021 | |
| Delivery Note | Mode/Terms of Payment IMMEDIATE |
| Supplier's Ref. 222 | Other Reference(s) |
| Buyer's Order No. 80611 \| 177969 | Dated 21-Sep-2021 |
| Despatch Document No. | Delivery Note Date |
| Despatched through TS10UB3122 | Destination Mallapur, Nacharam |
| Bill of Lading/LR-RR No. dt. 21-Sep-2021 | Motor Vehicle No. |
| Terms of Delivery IMMEDIATE | |

Buyer
**MODI PROPERTIES PVT LTD**
5-4-187/3&4, 2nd Floor, M.G Road, Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Contact person : Prabhakar
Contact : 9502277299

| Sl No | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **721114 MS Flat**<br>*GI Flat*<br>*40mm x 6mm*<br>*20 Pcs* | 721114 | 18 % | 250- 0 Kgs | 74.00 | Kgs | **18,500.00** |
| | ***SGST OUTPUT*** | | | | | | **1,665.00** |
| | ***CGST OUTPUT*** | | | | | | **1,665.00** |
| | Total | | | 250- 0 Kgs | | | **₹ 21,830.00** |

INWARD
Inward No. 7542 Dt. 21/9/21
MRN No. 96687 Dt. 22/9/21
Received By: Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words) E. & O.E
**INR Twenty One Thousand Eight Hundred Thirty Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 721114 | 18,500.00 | 9% | 1,665.00 | 9% | 1,665.00 | 3,330.00 |
| **Total** | **18,500.00** | | **1,665.00** | | **1,665.00** | **3,330.00** |

Tax Amount (in words) : **INR Three Thousand Three Hundred Thirty Only**

Company's PAN : **CNVPP2304Q**

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

Date & Time : 21-Sep-2021 at 18:34
Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **112105001468**
Branch & IFS Code : **MG Road Hyderabad & ICIC0001121**

Customer's Seal and Signature

for Kanav Steel Traders
Authorised Signatory
KANAV STEEL TRADERS Hyderabad

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 84752
Date: 22/9
Sign:

# Purchase Order

80611
14.09.21 11:35:33

 14-09-2021 17:00:13

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** | | | |
|---|---|---|---|
| Kanav Steel Traders<br>#5-5-11/4, Opp. MCH Lorry Stand, Ranigunj, Secunderabad - 500003 T.S.<br><br>**GSTIN** 36CNVPP2304Q2Z6<br><br>9966191166/8019801960 | **Doc No** | 80611 | 177969 |
| | **Doc Date** | 14-09-2021 | |
| | **Quote No** | Nil | |
| | **Quote Date** | 14-09-2021 | |
| | **SupplyType** | Supply | |

**Kind Attn : Mr. Vinit Pansai**

Purchase Order for the Supply of following Items.

| | **Item Name** | **Qty** | **Rate** | **Dis%** | **GST** | **Amount** |
|---|---|---|---|---|---|---|
| 1 | 4738 - Electrical - other - GI Flat - Others - nos<br>*20' length, 6mmx40mm* | 20.00 | 925.00 | 0.00 | 18.00 | 21,830.00 |
| | | | | | **Total Order Value . . .** | **21,830.00** |

Rupees : Twenty One Thousand Eight Hundred Thirty Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | GI Flat, length should be as give above 12.5 kg per one length. |
| **Payment Terms** | 100% Advance payment |
| **Tax** | Included in the above prices |
| **Delivery Date** | With in 4 days |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Nil |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications, above order is for A Block flat earthing purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Nil |

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Kanav Steel Traders***

Name :

Date : __/__/____

1121

# Requisition "Form

| | | | |
|---|---|---|---|
| Company Name: | Modi Properties Pvt Ltd | Date: | 03.09.2020 |
| Site & Phase : | May Flower Platinum | Time: | 12.30 |
| Supplier | | Req.No. | 177969 |
| Material required before date: | 06.09.2021 | ID No. | 69056 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | GI flat patti 15' length | 6mmx40mm | 20 | Nos | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks: Towards A Block Flat earthing use purpose

| | | | |
|---|---|---|---|
| Prepared By | K .Sravani Reddy | Approved by | S.V.Subba Reddy |
| Sign.& Date | 03.09.2020 | Sign. & Date | |

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

20611 74+18 10 12.5 12.5x20=250

APPROVED 8 SEP 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

77643 12/6/21