PURCHASE DIVISION

Advice for approval for credit to supplier

(B) (M)

Date:	14/12/21	Prepared by:	Sneha
PO/WO no.	82569	PO / WO Date.	12/11/21
Supplier Name	Shiv Shakti machine Tools Hardware & electricals	PO/WO amount	519.20/-
Firm/Company	Mehta & modi Realty LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	2021-22/3762/SS	29/11/21	519/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			519/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	99641	☑ 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:	519/-
Amount E – PO / WO value:	519.20/-
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	20/12/21
Remarks:	

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		Sneha		APPROVED 14 DEC 2021				
Date		14/12/21		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. 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: 8121002481
GSTIN/UIN: 36ADQFS8120G1ZQ
State Name : Telangana, Code : 36
E-Mail : ssmtsecunderabad@gmail.com

Invoice No. **2021-22/3762/36**	Dated **20-Nov-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **3762**	Other Reference(s) **Taken by Somesh**
Buyer's Order No. **82569-140867**	Dated **12-Nov-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Mehta & Modi Realty Kowkur LLP
Soham Mansion, Secunderabad - 03
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Cut Off Wheel 355*3*25.4 MAK**	68042390	4 pc	110.00	pc		**440.00**
	CGST						**39.60**
	SGST						**39.60**
	Less : ***R/O***						**(-)0.20**
	Total		**4 pc**				**₹ 519.00**

E & O E

Amount Chargeable (in words)
INR Five Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
68042390	440.00	9%	39.60	9%	39.60	79.20
Total	**440.00**		**39.60**		**39.60**	**79.20**

Tax Amount (in words) : **INR Seventy Nine and Twenty paise 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

INWARD	
Inward No: 11724	Dt: 20/11/21
MRN No: 79641	Dt: 22/11/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

SUMMIT SALES LLP
IN WARD
No. 82332
Date: 22/11/21

Purchase Order

 12-11-2021 3:57:02 PM

Origin

82569
09.11.21 4:15:58

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Shiv Shakti Machine Tools Hardware & Electricals 2-3-7, MG Road, Beside ICICI Bank, Secunderbad-03,(T,S)	**Doc No**	82569	140867
	Doc Date	12-11-2021	
	Quote No	NIL	
GSTIN 36ADQFS9120G1ZQ	**Quote Date**	10-11-2021	
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 4"	4.00	110.00	0.00	18.00	519.20
					Total Order Value . . .	**519.20**

Rupees : Five Hundred Ninteen and Paise Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of the Bill
Tax	Included in the above price
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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 lat no's 606 to 609 purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

17/11/2021

Name : ______

Accepted the above Terms And Conditions

For *Shiv Shakti Machine Tools Hardware &*

Name : ______

Date : __/__/___

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Requisition Form - Electrical Conducting - Internal

Company	MMR KOWKUR LLP	Site & Phase	GHT
Req. no.	140867	Req. Date	10-11-2021
Material required before	11-12-2021	ID no.	71101
Prepared by:	K.Sneha	Approved by (sign):	A.Suresh
Flat / Block no:	Flat no 606-609		
Type A 1915 Sft 3BHK Order Value:	4 Flats		
Type B 1820 Sft 3BHK Order Value:	0 Villas		

S No.	Item Description	Units	Qty required forType B 1715 Sft3BHK flat	Qty required forType B 1715 Sft3BHK flat	Qty required forType B 1715 Sft3BHK flat	Qty required forType B 1715 Sft3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	35.0	35.0	82568	5	350.0	350.0	0.00		
2	PVC Junction Box	Nos	45.0	45.0		5	180.0	0	180.00		
3	PVC Bends	Nos	55.0	55.0		5	350.0	0	350.00		
4	Insulation Tapes	nos	1.0	1.0		5	20.0	0	20.00		
5	Solvent Cement 250 ML	Nos	2.0	2.0		5	8.0	8	0.00		
6	DB Box 6 Way	Nos	1.0	1.0		5	4.0	0	4.00		
7	8 Way Metal Box	Nos	7.0	7.0		5	30.0	0	30.00		
8	6 Way Metal Box	Nos	22.0	22.0		5	80.0	0	80.00		
9	2 Way Metal Box	Nos	11.0	11.0		5	40.0	0	40.00		
10	Haxa Blade	Nos	4.0	4.0		4	-	0	16.00	82569	
11	Wall Cutting Blade	Nos	3.0	3.0		4	-	0	4.00		
	Total						1062.00		704.00		

Note: For PVC pipes round off order to nearest bundles.