PURCHASE DIVISION Advice for approval for credit to supplier



	27/01/22	Prepare	d by	Kavith	a	Serial no.		Uc19ns
ne		ti Ma	chine to		RI altria			
any	Modifically	Project		GMR		HO received date		
e		PO/WC	No:	83706	,	Scan ID:		
	Bill no.	:	Bill	date]	Bill amount		Original attached
90 31	- 92/1115/6	S	2101	22	· 45	31/-		∡Yes □ No
80 W	77410070		<u> </u>			1		□ Yes □ No
		<i>:</i>	:			1		□ Yes □ No
4.						(□ Yes □ No
								531/-
livery by	y way of: DCs/bill	□ Steel	report RM	1C pour repor	rt 🗆 So	lid block repo	ort 🗆 Ins	stallation report
-					Proof	of delivery		√Yes □ No
l	02758				matche	es MKN		
-Other (Credits: Transportat	ion charge	es					_
(D=A+I	B-C) - Amount to be	credited	to the suppli	ier:			u	531 -
- PO / V	VO value:						45	531/-
– Differ	ence (A – E):							
			Yes [Excess recei	ved □ S	hort received	□ Part	received
		<u></u>	y Yes	No - wait fo	or balanc	e material	Other	
	e		21/0	192				
		····	15110	7/24				
	transfer and the second					·····		
ed by	Purchase Officer	1		MI)	Accour	ntant	Accounts Manager
	Kavitha							
	1 . 1							
						TT-1- 201-		Above 20k
limit	Upto 20k			1		! -	-44	
	Bills to livery by Cother to Cother	ANIVA SNAK any Medinally Mallapha E 18/12/21 Bill no. 2031- 22/47 b5/5: Bills total (Excluding Translivery by way of: DCs/bill) 102758 Other Credits: Transportate Other Debits: (D=A+B-C) - Amount to be PO/WO value: Difference (A-E): eccived as per PO/WO WO due date ed by Purchase Officer You'tha 21/01/22	Shiva Shakti Ma any Moditally Project 18/12/21 Po/Wo Bill no. 20 21- 22/47 b5/ SS Bills total (Excluding Transport & Flivery by way of: DCs/bill Steel 10 2 7 5 8 Other Credits: Transportation charge Other Debits: (D=A+B-C) - Amount to be credited PO / WO value: Difference (A - E): Poetived as per PO / WO WO due date Cavita Above Above Cavita A	Shiva Shakti Mathint for any Modifically Project Bill no. Bill n	Shive Shakt Mathin took Hade any Modinality Project GMR Bill no. Bill date 2021-224765 SS 210122 Bills total (Excluding Transport & Hamali Charges): livery by way of: DCs/bill Steel report RMC pour report 102758 Other Credits: Transportation charges Other Debits: (D=A+B-C) - Amount to be credited to the supplier: -PO / WO value: Difference (A - E): Secived as per PO /WO WO due date 31 01 22 MI Manager Kavita.	Shiva Shakti Mathine tools Hardesser any Madinalty Project GMR Bill no. Bill date 20 31- 22 U 1 65 SS Bill stotal (Excluding Transport & Hamali Charges): livery by way of: DCs/bill Steel report RMC pour report So 10 2 7 5 8 Other Credits: Transportation charges Other Debits: (D=A+B-C) - Amount to be credited to the supplier: -PO / WO value: Difference (A - E): Seeived as per PO /WO WO due date 31 D1 22 MD Manager MD Kan V 1 tha 21 01 22 Above 20k Above 100k	Shiva Shakti Mathint too Shadanar Ho inward Shiva Shakti Mathint too Shadanar Ho inward Ho receive Project CMR Ho receive Sandalar Sandalar Ho receive Sandalar Sandalar Ho receive Sandalar Ho receive H	Shive Shakt Mathin took Hands HO inward no. Shive Shakt Mathin took Hands HO inward no. HO received date Project GMR HO received date Po/WO No. 83706 Scan ID.

Notes: 1. In case amount to be credited to supplier and the bills total does not 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Tax Invoice

Invoice No.



Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad,

PH: 8121002491

GSTIN/UIN: 36ADQFS9120G1ZQ

State Name: Telangana, Code: 36

E-Mail: ssmtsecunderabad@gmail.com

Buyer

Modi Reality Mallapur LLP

M.G Road, Secunderabad

GSTIN/UIN

: 36AAEFM1459R1ZP

State Name

: Telangana, Code: 36

2021-22/4765/SS Delivery Note	21-Jan-2022 Mode/Terms of Payment				
Supplier's Ref.	Other Reference(s)				
4765					
Buyer's Order No.	Dated				
83706-192548	18-Dec-2021				
Despatch Document No.	Delivery Note Date				
Despatched through	Destination				

Dated

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cut Off Wheel 105*1.2mm DW UT- Marble Cutting Blade 125mm	68042390 82022000	48 pc 24 pc	25.00 110.00	,		1,200.00 2,640.00
		# # # # # # # # # # # # # # # # # # #					3,840.00
	Less: CG.	1		, 1 1 1 1 1 1			345.60 345.60 (-)0.20
To the second se				- 40			
			Tr form before a constant	To compare the same			

Total 72 pc ₹ 4,531.00 Amount Chargeable (in words) E. & O.E

INR Four Thousand Five Hundred Thirty One Only

	The state of the s	riic Oiliy					
HSN/SAC		Taxable		tral Tax	Sta	ate Tax	Total
68042390		Value	Rate	Amount	Rate	Amount	Tax Amount
82022000		1,200.00	9%	108.00	9%	108.00	216.00
	Total	2,640.00 3,840.00	9%	237.60	9%	237.60	475.20
T - A	· · · · · · · · · · · · · · · · · · · ·	3,040.00		345.60		345.60	691 20

Tax Amount (in words): INR Six Hundred Ninety One and Twenty paise Only

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.

Company's Bank Details

Bank Name

: Kotak Mahindra Bank

A/c No.

: 1045741606

Branch & IFS Code: SD Road, Secunderabad & KKB (0007533 for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

omputer Generated Invoice

Purchase Order

Dag	e(s)	1	Λf	1

21-12-2021 11:43:13 AM

From Company: Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No.: 36AAEFM1459R1ZP

83706 11.28:5

15.12.21 11:28:55

Supplier Details

Shiv Shakti Machine Tools Hardware & Electricals

2-3-7, MG Road, Beside ICICI Bank, Secunderbad-03,(T,S)

 Doc No
 83706
 192548

 Doc Date
 18-12-2021

 Quote No
 NIL

 Ouote Date
 17-12-2021

GSTIN 36ADQFS9120G1ZQ

8121002491

8374457644

Quote Date 17-12-2021
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 rod cutting blades-4"	48.00	25.00	0.00	18.00	1,416.00
2 9550 - Tools - Machine Blade - other - nos Wall cutting blades- 5"	24.00	110.00	0.00	18.00	3,115.20
		Total O	rder Value	e	4,531.20

Rupees: Four Thousand Five Hundred Thirty One 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

Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

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 rod and wall cutting

purpose

Completion Date

NIL

Measurment

NIL NIL

Security Remarks

Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Shiv Shakti Machine Tools Hardware &

Name :

Name :

Date : __/__/___

on Form

				Kequ	isition Form				
Compa	ny Name:	MODI REAL	TY MALLA	the many many control of the first of	Date:		17.12.2021		
Site &	Phase :	GULMOHAI	R RESIDEN	CY	Time:		16:35		
Supplier		e en eligiberosperante e y en organis event e	Req. No.		192548				
Materia	aterial required before date:		18.12.202	2021 ID No.		NAT. THE PROPERTY OF STREET, S	72173.		
No		Description	4	Size	Quan	ntity Units	Inward No	Date	
1.	Road cutting blades		or and find a 1-bits. Seen it 1990 of	5"	48	No's		and the Profess, Address and	
2.	Wall cutting blades		and the second s	5"	24	No's			
3.		STATE OF THE STATE							
4.	management of the control of the forest the management of the	And the state of the second se	THE COURT OF SHARES						
5.		Company (Strange) and constitution (Strange) and constitution (Strange)	- nk	,					
6.			9370K						
7.									
8.	· Annual Control Control	grand organization and the second		and a same consideration of the boundary control of the same contr	parado, ser sidentico e de para compresenta en un recursor que en alterna.			Market Market Commencer (Miles	
9.									
10.							PPROVED I	/	
Remark	s: For road c	utting and wall cu	tting purpos	se at GMR si	ite.		PPRU MA		
repare	d By	A.janaki			Approved by		" DEC JOIN		
Sign.& Date 17.12.2021				Sign & Date 17 UL					
Note:			· Pahof	-	APPRO	1.3AD	A 7 DEC 2021 A 7 DEC 2021 A NANAGER PUR		