PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/2/22	Prepared by	Nagendar	Serial no.	2855
Supplier name	Shiv Shakti Steel Tubes			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	3/1/22	PO/WO No.	85020	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	JDM/10481	5/2/22	99,403.2	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	99,903.90
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:		Proof of delivery matches MRN	□ Yes □ No

Amount B – Other Credits : Transportation charges	2280+18%	2690.40
Amount C – Other Debits :		-
Amount D (D=A+B-C) – Amount to be credited to the supplier:		1,02,094
Amount E – PO / WO value:		101,391.26
Amount F – Difference (A – E):		2690.4

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	21/2/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Nagendar	Prabhakar			
Sign:	Nag	[signature]			
Date	14/2/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 04 FEB 2022 PRABHAKAR Sr. MANAGER

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 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

e-Invoice

IRN : d419800dc6285b72bc4d466f7c92b4365a6648c4f5d8835-8ced3b6e268bc0044
Ack No. : 112212489711652
Ack Date : 7-Feb-22

SHIVSHAKTI STEEL TUBES Reg. Off : # 5-2-199 To 200/4, Distillery Road Ranigunj, Secunderabad - 500003 Godown : Shed No D - 46 & D - 47, Phase - V IDA, Jeedimetla, Medchal - Malkajgiri Hyderabad-500055 GSTIN/UIN: 36AAOFS6315A1ZB State Name : Telangana, Code : 36 E-Mail : shivshaktisteeltubes@gmail.com	Invoice No. e-Way Bill No. **JDM/10481**	Dated **5-Feb-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. **85020-192745**	Dated **3-Feb-22**
Consignee (Ship to) **GULMOHAR RESIDENCY** SY NO. 19, MALLAPUR, HYD NEXT TO NFC RAILWAY OVER BRIDGE GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through **BY ROAD**	Destination **MALLAPUR HYD**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP22TA3259**
Buyer (Bill to) **MODI REALTY MALLAPUR LLP** 5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANTION, M G ROAD, SECUNDERABAD GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Terms of Delivery **9502211011, 9676374400**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**100MM B 'APOLLO'** *18 PCS*	7306	**1,200.00 Kgs**	70.20	Kgs	**84,240.00**
	FREIGHT CHARGES (SALES)					**2,200.00**
	WEIGHMENT CHARGES					**80.00**
	OUTPUT CGST 9%					**7,786.80**
	OUTPUT SGST 9%					**7,786.80**
	ROUND OFF					**0.40**
	Total		**1,200.00 Kgs**			**₹ 1,02,094.00**

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

INR One Lakh Two Thousand Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7306	86,520.00	9%	7,786.80	9%	7,786.80	15,573.60
Total	**86,520.00**		**7,786.80**		**7,786.80**	**15,573.60**

Tax Amount (in words) : **INR Fifteen Thousand Five Hundred Seventy Three and Sixty paise Only**

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

for SHIVSHAKTI STEEL TUBES

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 439 Date 12/2/22 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 90948 Date: 14/2 Sign:

SHIVSHAKTI STEEL TUBES SEC'BAD 6330148

Estimate/Draft PO

 31-01-2022 16:34:12

85020
31.01.22 4:50:16

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Shiv Shakti Steel Tubes	**Doc No**	85020	192745
5-2-199 to 200/4, Opp. Ispat Bhavan, Distillery Road, Ranigunj, Sec-Bad.	**Doc Date**	31-01-2022	
	Quote No	Nil	
GSTIN 36AAOFS6315A1ZB 66330148.	**Quote Date**	31-01-2022	
66568554/ 66330148 9246538038	**SupplyType**	Supply	

Kind Attn : Dinesh.

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8066 - Steel - other - MS Round Pipe - 4 In - kgs *100mm - B class - 18 lengths*	1,224.00	70.20	0.00	18.00	101,391.26
					Total Order Value . . .	**101,391.26**

Rupees : One Lakh(s) One Thousand Three Hundred Ninty One and Paise Twenty Six Only.

→ P.O. 85023 → 12,649.60

Total → 1,14,040-86

Terms and Conditions :-

Specification / Brand	Item shall be of each length approx weight-68kgs - 20' length. weighment slip must
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in 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 Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs.Above order for A block Terrace floor fire safety work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

APPROVED BY
02 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☑ Other

T.D. [signature] 31/1/22

P.T.O

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : ______ 31/01/2022

Accepted the above Terms And Conditions
For *Shiv Shakti Steel Tubes*

Name : ______

Date : __/__/____

Purchase Order

 03-02-2022 11:31:15 Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Shiv Shakti Steel Tubes	**Doc No**	85020	192745
5-2-199 to 200/4, Opp. Ispat Bhavan, Distillery Road, Ranigunj, Sec-Bad.	**Doc Date**	03-02-2022	
	Quote No	Nil	
GSTIN 36AAOFS6315A1ZB 66330148.	**Quote Date**	31-01-2022	
66568554/ 66330148 9246538038	**SupplyType**	Supply	

Kind Attn : Dinesh.

Purchase Order for the Supply of following Items.

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Specification / Brand	Item shall be of each length approx weight-68kgs - 20' length. weighment slip must
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in 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 Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs.Above order for A block Terrace floor fire safety work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices 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

Name : 03/02/2022

Accepted the above Terms And Conditions

For *Shiv Shakti Steel Tubes*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	29-01-2022
Site & Phase :	GMR	Time:	16:10
Supplier		Req. No.	192745
Material required before date:	Urgent	ID No.	~~8984~~ 73401

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS B - class Pipe (20' length)	100 mm	18	Nos	1320	
2.	MS- NRV "NVR"	100 mm	02	Nos	– ~~6,000~~	18%.
3.	Butterfly valve – "NVR"	100 mm	04	Nos	– ~~4,700~~ +18%.	
4.	PO Red paint	-	08	Liters	2020	
5.	Asian red oxide	-	08	Liters		
6.	Turpentine oil	-	05	Liters		
7.						
8						
9.		31 JAN 2022		85020		85023
10.						

Remarks: For A-Block Terrace floor fire safety work site .

Prepared By	Rahul.T	Approved by	Ram Prasad
Sign.& Date	29-01-2022	Sign. & Date	29-01-2022

Note:

① Shiv shakti = 70.20 + 18%. (68 Rs/L)

② Oil paint = 73.115 + 18%. (70 Rs/L)

29 JAN 2022

APPROVED BY

02 FEB 2022

SOHAM MODI
MANAGING DIRECTOR

Tax Invoice

[illegible] Distillery Road
[illegible] 500003
[illegible] No D - 46 & D - 47, Phase - V
[illegible] metla, Medchal - Malkajgiri
Hyderabad-500055
GSTIN/UIN: 36AAOFS6315A1ZB
State Name : Telangana, Code : 36
E-Mail : shivshaktisteeltubes@gmail.com

Consignee (Ship to)
GULMOHAR RESIDENCY
SY NO 19, MALLAPUR, HYD, NEXT TO NFC RAILWAY OVER BRIDGE
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI REALTY MALLAPUR LLP
5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANTION, M G ROAD, SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
JDM/10481		5-Feb-22
Delivery Note		Mode/Terms of Payment
Reference No. & Date		Other References
Buyer's Order No.		Dated
85020-192745		3-Feb-22
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
BY ROAD		MALLAPUR HYD
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP22TA3259
Terms of Delivery		
9502211011, 9676374400		

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	WEIGHMENT CHARGES					80.00
	OUTPUT CGST 9%					7,786.80
	OUTPUT SGST 9%					7,786.80
	ROUND OFF					0.40
	Total		1,200.00 Kgs			₹ 1,02,094.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No 7506 Dt 05/02/22
MRN No 103336 Dt 7/2/22
Received By ... Sign ...

Amount Chargeable (in words) E. & O.E
INR One Lakh Two Thousand Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7306	86,520.00	9%	7,786.80	9%	7,786.80	15,573.60
Total	**86,520.00**		**7,786.80**		**7,786.80**	**15,573.60**

Tax Amount (in words) : **INR Fifteen Thousand Five Hundred Seventy Three and Sixty paise Only**

Company's Bank Details
Bank Name : **HDFC BANK LTD. C.C - 00422790001334**
A/c No. : **00422790001334**
Branch & IFS Code : **Paradise Circle, S.D.Road, Secunderabad & HDFC0000042**

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

for SHIVSHAKTI STEEL TUBES

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
INWARD No: 9098 Date: 14/2 Sign: ...

INWARD MODI REALTY MALLAPUR LLP
Ward No 7506 Dt 05/2/22
MRN No ... Dt ...
Received By ... Sign ...