PURCHASE DIVISION
Advice for approval for credit to supplier

©

Date:	8/03/22	Prepared by	Kavitha	Serial no.	2726
Supplier name	shivashakti steel tubes			HO inward no.	
Firm/Company	Mehta and Modi Kowkus LLP	Project	GHT	HO received date	
PO/WO date	01/3/22	PO/WO No.	85999	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	JDM/11426	3/3/22	53,844/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	53,844/-
Proof of delivery by way of ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 104444 — Proof of delivery matches MRN	☑ Yes ☐ No
Amount B – Other Credits : Transportation charges	2454/-
Amount C – Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	56,298/-
Amount E – PO / WO value:	55,252/-
Amount F – Difference (A – E):	1408/-
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	14/03/22
Remarks:	Transportation charges extra

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha	Prabhakar			
Sign:	8/3/22	[signature]			-
Date		09 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.

5

Tax Invoice

e-Invoice

IRN : 2ae7d3bde402eaf128b6d17bffb2e475faf1e0d261779f1c-82b30e127a5d00ad
Ack No. : 112212637662397
Ack Date : 4-Mar-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/11426** Delivery Note Reference No. & Date. Buyer's Order No. **85999-141232**	Dated **3-Mar-22** Mode/Terms of Payment Other References Dated **1-Mar-22**
Consignee (Ship to) **MEHTA & MODI REALTY KOWKUR LLP** GREEN HEIGHTS, KOWKUR, HYDERABAD - 500010. GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Dispatch Doc No. Dispatched through **BY ROAD** Bill of Lading/LR-RR No.	Delivery Note Date Destination **KOWKUR** Motor Vehicle No. **AP22TA3259**
Buyer (Bill to) **MEHTA & MODI REALTY KOWKUR LLP** 5 4 187 3 & 4, 2ND FLOOR, SOHAM MANSION, M.G.ROAD, SECUNDERABAD - 500003. GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Terms of Delivery **9502232100**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**40X40X2.0MM"APOLLO"** *46 PCS*	73066100	**650.00 Kgs**	70.20	Kgs	**45,630.00**
	FREIGHT CHARGES (SALES)					**2,080.00**
	OUTPUT CGST 9%					**4,293.90**
	OUTPUT SGST 9%					**4,293.90**
	ROUND OFF					**0.20**
	Total		**650.00 Kgs**			**₹ 56,298.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 541 Date 7/3/22 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 91875 Date 5/3/22 Sign.

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

INR Fifty Six Thousand Two Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73066100	47,710.00	9%	4,293.90	9%	4,293.90	8,587.80
Total	**47,710.00**		**4,293.90**		**4,293.90**	**8,587.80**

Tax Amount (in words) : **INR Eight Thousand Five Hundred Eighty Seven and Eighty 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

Purchase Order

 01-03-2022 11:52:52

85999
14.02.22 3:00:03

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 Steel Tubes	**Doc No**	85999	141232
5-2-199 to 200/4, Opp. Ispat Bhavan, Distillery Road, Ranigunj, Sec-Bad.	**Doc Date**	01-03-2022	
	Quote No	Nil	
GSTIN 36AAOFS6315A1ZB 66330148.	**Quote Date**	01-03-2022	
66568554/ 66330148 9246538038	**SupplyType**	Supply	

Kind Attn : Dinesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8104 - Steel - other - Sq. pipe - 40x40mm - kgs *2mm thick - 46 lengths*	667.00	70.20	0.00	18.00	55,251.61
					Total Order Value . . .	**55,251.61**

Rupees : Fifty Five Thousand Two Hundred Fifty One and Paise Sixty One Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 14.5kgs approx. weight per each length - 20'. weighment slip must be attached.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for Club House south side duct work purpose.
Completion Date	Nil
Measurment	NA
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 ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

01/03/2022

Name : ______________

Accepted the above Terms And Conditions

For ***Shiv Shakti Steel Tubes***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	01-03-2022
Site & Phase :	GHT	Time:	11.35
Supplier	~~SSLLP~~	Req. No.	141232
Material required before date:	02-03-2022	ID No.	74265

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Square Pipe (2 mm Thick) OD	11/2''x 11/2''	46	Length		
2						
3						
4						
5						
6	85999					
7						
8						
9						
10						

Remarks: - For Club house South side duct work purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	01-03-2022	Sign. & Date	

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

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

Tax Invoice

Invoice No **JDM/11426**	e-Way Bill No.	Dated **3-Mar-22**
Delivery Note		Mode/Terms of Payment
Reference No. & Date		Other References
Buyer's Order No. **85999-141232**		Dated **1-Mar-22**
Dispatch Doc No.		Delivery Note Date
Dispatched through **BY ROAD**		Destination **KOWKUR**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP22TA3259**
Terms of Delivery **9502232100**		

Consignee (Ship to)
MEHTA & MODI REALTY KOWKUR LLP
GREEN HEIGHTS, KOWKUR, HYDERABAD - 500010.
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)
MEHTA & MODI REALTY KOWKUR LLP
5 4 187 3 & 4, 2ND FLOOR, SOHAM MANSION, M.G. ROAD, SECUNDERABAD - 500003.
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**40X40X2.0MM"APOLLO"** *46 PCS*	73066100	**650.00 Kgs**	70.20	Kgs	**45,630.00**
	FREIGHT CHARGES (SALES)					**2,080.00**
	OUTPUT CGST 9%					**4,293.90**
	OUTPUT SGST 9%					**4,293.90**
	ROUND OFF					**0.20**
	Total		**650.00 Kgs**			**₹ 56,298.00**

INWARD
Inward No: 12182 Dt: 04/03/22
MRN No: 104444 Dt: 04/03/22
Received By:
07:48

INWARD
No. 91825
Date 5/3/22
Sign

Amount Chargeable (in words) *E. & O.E*
INR Fifty Six Thousand Two Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73066100	47,710.00	9%	4,293.90	9%	4,293.90	8,587.80
Total	**47,710.00**		**4,293.90**		**4,293.90**	**8,587.80**

Tax Amount (in words) : **INR Eight Thousand Five Hundred Eighty Seven and Eighty 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 & HDFC0000842**

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