Form for closure of purchase order

	ired from site/en								
PO no.:	1.1.20	PO date:		Req. no.:	Advice	Scan ID			
	s. related to PO Part material received.								
	Full material received.								
	Material not received.								
	Close PO – Balance material will be re-ordered by new requisition.								
	Cancel PO. Mat								
			e-ordered by new re	quisition.					
	Keep PO open.								
	Keep PO open.	Work under p	rogress.						
Remarks	by engineer:								
N. 4 . 1 D	:1 1 2 6 7		6	. 2 D . 1 I I	CDC / C C11:	. DO 2 D . 1			
			way of separate attachm y way of hard copy to A		of DCs/proof of deliv	very + PO. 3. Provide copies of			
Prepared		re set to be sent b.	Date	Project manager	Sign	Date			
Data requ	ired from accour								
			eceipt of bills.						
		eceived agains							
		ceived against		Bill nos.					
		ceived against							
		aid against thi	is PO.	Amount paid					
Remarks	by Accountants:								
Notaci I Do	a ignual for false sai	line and analyman	dra mary have been made	and her F. D. Charle hafa	no Cilina tha ahaya				
		ling and such wor		ssed by E&D. Check befo		Date			
Prepared	by Sign	Date	Accounts PO more tl	manager (approval requir		Date			
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PURCHASE DIVISION Advice for approval for credit to supplier

Date:	8/04/22	Prepare	ed by	Varajo	Kell?	Serial no.			2912
Supplier name	So Anha	~ L C"	Legic	rvarige	C1 1 11	HO inward	no.		***************************************
Firm/Company	memly	Project		Gung)	HO receive	ed date		
PO/WO date	29/3/22	PO/WO) No.	8681		Scan ID.	terrer i etteralgi, et di i i i i i i i i i i i i i i i i i i	and the state of t	
Sl no.	Bill no.	***************************************	Bil	date		Bill amount		Original	attached
1.	1448/21	-2.2	20/0	2/11	19	,805/		□ Yes	п №
2.				3121-	1.1	10027		□ Yes	o No
3.				maratikan girin sandirilgi sana sirali sana diri karatik nina ata a yang masara sang masara sang mas		7	***************************************	□ Yes	□ No
4.				***************************************			TO	□ Yes	a No
Amount A – Bills	total (Excluding Tran	sport & F	lamali Char	ges):	12	3,230	<u> </u>		***************************************
Proof of delivery b	y way of: DCs/bill	□ Steel	report 🗆 RN	iC pour repo	t 🗆 Sol	id block repo	ort 🗆 Insi	allation r	eport
MRN	*	**************************************	**************************************		Proof o	f delivery	T	Yes o	No
	5695				matche				
Amount B -Other	Credits: Transportati	on charge	s loadi	19 Corl	100 TS	109/12	41'	941	
Amount C -Other	Debits:	Tide and the contract ages, a street man development ages and		7 7 Sil	ACÍ 13	100/12	- ! !	1115	**************************************
Amount D (D=A+	B-C) - Amount to be	credited t	o the suppli	er:	***************************************		10	8nc	T
Amount E - PO / N	WO value:	anamondo massano provincio responsivenessos	***************************************		······································	14 (7.1			1
Amount F - Differ	ence (A – E):	The second secon	- The second second second second second second	5 2 2				17 41	1,
Quantity received a	as per PO/WO		Z Yes □ Excess received □ Short received □ Part received					1/-	
Close PO / WO			p∕Yes □	No - wait for	balance	material 🗆 (Other		
Payment - due date	è	***************************************		- (0 4)				······································	
Remarks:		the response to the contract of the contract o	11/04/22						
						- No. of the Control	THE OFFICE WAS A PROPERTY OF	**************************************	The second secon
Approved by	Purchase Officer		chase	M D		Account	ant		ounts
Name:	No orlo	Ma	nager		***************************************		and the state of t	Mai	nager
Sign:	Vanagaethi					annerseder (Orient (Orient (O	to open		
Date	709								
Approval limit	8 104 22 Upto 20k	Above 2	20k	Above 100k		Upto 20k	and the same of th	Above 2	0k
						4	į		

Notes: I. 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.

Sill received
Ringaland
Solula

ç



Sri Arihant Steels # 17, 1st Floor, H.M. Ishaque Estate M.G. Road, Secunderabad. GSTIN/UIN: 36ADZPG3609B1ZK

State Name : Telangana, Code : 36 E-Mail : sriarihantsteels@gmail.com

Consignes (Ship to)

Modi Reality Mallapur LLP

Gulmohar Residency,

NFC Railway, Over Bridge, Mallapur **GSTIN/UIN** 36AAEFM1459R1ZP

State Name Buyer (Bill to) Telangana, Code: 36

Modi Reality Mallapur LLP

5-4-187/3 & 3 , II Floor, Soham Mansion M.G.Road, Secunderabad

GSTIN/UIN

36AAEFM1459R1ZP

State Name

Telangana, Code: 36

	ORIGINAL FOR RECIPIENT)
Invoice No.	Dated
1448/21-22	30-Mar-22
Delivery Note	Mode/Terms of Payment
1448	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
86856/193000	29-Mar-22
Dispatch Doc No.	Delivery Note Date
and the second s	30-Mar-22
Dispatched through	Destination
By Road	
Bill of Lading/LR-RR No.	Motor Vehicle No.
	AP 28 TA 9233
Terms of Delivery	

SI Io.		on of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Angle 72163100		72163100	0.180 TN	73,500.00	TN	13,230.0
	Less	Loading & Other Exp Freight A CGST @ 9 SGST @ 9 Round O	/c % %		9	%	54.00 3,500.00 1,510.50 1,510.50 (-)0.12
						·	
		SALES INVASED 2 SOCIETIZI 4 TO DESCRIPTION					
-		Tot	all	0.180 TN			₹ 19,805.0

INR Nineteen Thousand Eight Hundred Five Only

HSN/SAC Taxable Central Tax State Tax Total Value Amount 1,510.56 Rate Tax Amount Rate Amount 1,510.56 16,784.00 9% 3,021.12 9% 72163100 3,021.12 1,510.56 Total 16,784.00 1,510.56

Tax Amount (in words): INR Three Thousand Twenty One and Twelve palse Only

Declaration

1.We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct. 2.Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.

3 After Due date Credit charges will be charged @ 24 % PA.,Or 40/- Rs PMT, till the date of receipt, which ever is higher. 4. MSME UDYAM: UDYAM-TS-02-0006685

Company's Bank Details

DBS Bank India Ltd A/c No : - 856200069474 Bank Name

A/c No. 856200069474

Branch & IFS Code: Mumabi & DBSS0IN0811

for Sri Arthant Steels

Purchase Order

Paneich	1	Of 1	

29-03-2022 15:42:29

Modi Reality Mallapur LLP

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

G S T No.: 36AAEFM1459R1ZP

16.03.22 2:13:36

Supplier Details

From Company:

Sri Arihant Steels

Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road,

Secunderabad-500003

Doc No 86856 193000 **Doc Date** 29-03-2022 Quote No Nil **Quote Date** 29-03-2022

GSTIN 36ADZPG3609B1ZK

66382042/27816848

9246825558

SupplyType Supply

Kind Attn: Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8018 - Steel - other - MS L angle - 1 1/2 In x6mm - kgs 40mm - 08 lengths	168.00	73.50	0.00	18.00	14,570.64
Rupees : Fourteen Thousand Five Hundred Seventy and Paise S	ixty Four On	Total O	der Valu	2	14,570.64

Terms and Conditions :-

Specification / Brand

Item shall be of approx. 21kgs per 20' length, weighment slip must be attach.

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 to reject items not conforming to quality and specifications. Above order for Transformer to A & B block power connection cabling work and electrical panel rooms work 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 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 Signa

For Sri Arihant Steels

Accepted the above Terms And Conditions

Name:

Name:	
manne.	

Date : __/__/___



Seblectic Convictional Links Cas



Iron & Steel, Hardware & Project Suppliers # 17. FF, HM istrague Estate, M.G. Road, Secundarebad - 500 003

QMCcc - 040-40512299; E-mail: anar/kantatoals/3g/nch/cs/m

GSTIN: 36ADZPG3609B1ZK

WED CHAITAN LYAX INVOICE

Data 30 05 22

WINDS AND	
Quotalian No. Vashal	PO No. 86856 1930GC
Duolation Date 27 03 220	PO.Data 29 09 09
Vehice No : AP 28 TA 7233	Way Bit No. A.I.A.
Details of Receiver (Billed to)	Details of Consiners (Shipped to)

Modi Reality Mallapur LUP 5-4-181/303, Flad Floor Saham mansion, MG, Road, Scandenbad Survey No. 19 West to Nic Robusy Over bridge, Mallapur, Hydreabor

_c ,	GSTIN: 36AAEFM1459R1ZP SNO. DESCRIPTION		95020HOH					
			Quantity	Units	Rajo	Amount		
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	manufactures of the State of th							

forms Conditions We declare that this invoice shows the octuel price of the goods described & that all particulars are true & correct. Giscepancy in quality or quantity should be infimated at the lime of delivery only or 72 firs also do and that materials specified as per Purchase order.

Iffer Due date Credit charges will be charged @24% PA.,

494- Rs. PMT-till the date of receipt which ever is higher

DYAM : UDYAM-TS-02-0006885

For SRI ARIHANTER ELE

Authorised Six