PURCHASE DIVISION (8)

Advice for approval for credit to supplier

Date	9/05/22	Prepared by	Vanajakshi	Serial no.	3898
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	MAH Pvt Ltd	Project	SOV-III	HO received date	
PO/WO date	4/05/22	PO/WO No.	87918	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1487/22-23	4/05/22	20,060/-	☑ Yes □ No
2.				□ Yes □ No
3.			/	□ Yes □ No
4.				□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges):	20,060/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	106758	Proof of delivery matches MRN	☑ 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:	20,060/-
Amount E – PO / WO value:	20,060/-
Amount F – Difference (A – E):	–

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	16/05/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vny				
Date	9/05/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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

(ORIGINAL FOR RECIPIENT)

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

Invoice No. **1487/22-23**	Dated **4-May-22**
Delivery Note **1487**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **87918**	Dated **4-May-22**
Dispatch Doc No.	Delivery Note Date **4-May-22**
Dispatched through **By Road**	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 10 V 8329**
Terms of Delivery	

Consignee (Ship to)
Modi Housing Pvt Ltd
SILVER OAK VILLAS
Cherlapally, Hyderabad
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Housing Pvt Ltd
5-4-187/3 & 4, II Floor
M.G.Road, Secunderabad
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**GI Wire 72172010**	72172010	**0.200 TN**	85,000.00	TN	**17,000.00**
	CGST @ 9%			9	%	**1,530.00**
	SGST @ 9%			9	%	**1,530.00**
	Total		**0.200 TN**			**₹ 20,060.00**

SUMMIT SALES LLP R.R. DIST. INWARD No: 94128 Date: 7/5/22 Sign: L

Amount Chargeable (in words)
INR Twenty Thousand Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72172010	17,000.00	9%	1,530.00	9%	1,530.00	3,060.00
Total	**17,000.00**		**1,530.00**		**1,530.00**	**3,060.00**

Tax Amount (in words) : **INR Three Thousand Sixty 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
Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**
A/c No. : **856200069474**
Branch & IFS Code: **Mumabi & DBSS0IN0811**

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

04-05-2022 2:31:26 PM

87918
20.04.22 3:07:39

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details

Sri Arihant Steels
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003

66382042/27816848
9246825558

Doc No	87918	185191
Doc Date	04-05-2022	
Quote No	NIL	
Quote Date	04-05-2022	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	200.00	85.00	0.00	18.00	20,060.00

Total Order Value . . . 20,060.00

Rupees : Twenty Thousand Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Unloading Including.Above material for Nala retaining wall purpose.
Completion Date	Nil
Measurment	lock
Security	Nil
Remarks	Delivery at Cherlapally Contact Person Mr Purshottam-9502177288.

For *Modi Housing Pvt.Ltd*
Authorised Signatory
04/05/2022
Name : ______

Name : ______

Accepted the above Terms And Conditions
For *Sri Arihant Steels*

Date : __/__/____

Requisition Form -Steel

Company	MHPL-SOV-III		Site&Phase	SOV -III
Req. no.	185191		Req. Date	02-05-2022
Material required before	Urgent		ID no.	76100
Prepared by:	B.Meenakshi		Approved by (sign):	
Flat / Block no:	Nala retaining wall purpose			
Name of the Supplier :-				
Type D 1605 Sft 3BHK Order Value:	1	Villas		
Type B 1790 Sft 2BHK Order Value:	0	Villas		
Type C 1605 3BHK Order Value:	0	Villas		

S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	0.00	0.00	0.00	0.00		
2	Steel	10 mm	0.00	0.00	0.00	0.00		
3	Steel	12 mm	0.00	0.00	0.00	0.00		
4	Steel	16 mm	0.00	0.00	0.00	0.00	PO	
5	Steel	20 mm	0.00	0.00	0.00	0.00	87918	
6	Steel	25 mm	0.00	0.00	0.00	0.00		
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	50.00	0.00	4.00	200.00		
	Total		0.00	0.00		200.00		

Notes:

1. Binding wire is generally 25 kgs per ton.
2. Order footing steel for one block or core at a time.
3. Order steel for slab along with steel for next column on completion of beam bottom.
4. Do not order excess steel. Do not order steel in advance.

APPROVED
05 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED
05 MA
MINISH PA
MANAGER PR

Subject to Secunderabad Jurisdiciton

SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

17, F.F., H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003

Office : 040-48512299, E-mail : sriarihantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No. 1487

DELIVER CHALLAN / TAX INVOICE

Date : 04.05.22

Quotation No. Veebal	P.O. No. : 87918 / 185191
Quotation Date : 04.05.22	P.O. Date : 04.05.22
Vehicle No : AP 10V 8329	Way Bill No. : NA
Details of Receiver (Billed to) Modi Housing Pvt ltd. 5-4-187/3&4, IInd Floor, MG Road. Secunderabad - 03 GSTIN : 36AADCM[redacted]5906D2ZC	Details of Consignee (Shipped to) Silver Oak Villas Part III Sy No. 11, 12, 14, 15, 16, 17, 18, 294 Cheelapally, Hyderabad 9502177288

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	GI wire 25kgs 8Nos	72172010	0.200	MTS	85000	17000
					CGst 9%	1530
					SGst 9%	1530
						20060

INWARD WITH TIME
Inward No. 318 Dt: 4/5/22
MRN No: 106758 Dt: 5/5/22
Received By Sign:
MHPL-SOV-PART-III

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 79618 Date: 2/5 Sign:

Terms Conditions

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. UDYAM : UDYAM-TS-02-0006685

For SRI ARIHANT STEELS

Authorised Signatory