

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/5/22		Prepared by: Pnabhakar		Serial no. 4069	
Supplier name: Sai Anihant Steels		HO inward no.			
Firm/Company: MPL		Project: MPL		HO received date	
PO/WO date: 19/4/22		PO/WO No. 87531		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1470	19/4/22	24,1338/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				24,1338/-	
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				2360/-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				26,1698/-	
Amount E – PO / WO value:				34,072/-	
Amount F – Difference (A – E):				7,1374/-	
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		23/05/22			
Remarks: - Freight charges extra -					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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 weightment 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 : sriarhantsteels@gmail.com

Consignee (Ship to)

Mayflower Platinum

Sy 82/1 Mallapur
Nacharam Hyderabad
7680971999

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Properties Pvt Ltd

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

GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No.

1470/22-23

Delivery Note

1470

Reference No. & Date.

Dated

19-Apr-22

Mode/Terms of Payment

IMMEDIATE

Other References

Buyer's Order No.

87531 / 178511

Dated

19-Apr-22

Dispatch Doc No.

Delivery Note Date

19-Apr-22

Dispatched through

Destination

By Road**Mayflower Platinum**

Bill of Lading/LR-RR No.

Motor Vehicle No.

AP 28 TA 9233

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS Angle 72165000	72165000	0.250 TN	82,500.00	TN	20,625.00
	Freight A/c					2,000.00
	CGST @ 9%				9 %	2,036.25
	SGST @ 9%				9 %	2,036.25
	Round Off					0.50
		Total	0.250 TN			₹ 26,698.00



Amount Chargeable (in words)

INR Twenty Six Thousand Six Hundred Ninety Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72165000	22,625.00	9%	2,036.25	9%	2,036.25	4,072.50
Total	22,625.00		2,036.25		2,036.25	4,072.50

Tax Amount (in words) : **INR Four Thousand Seventy Two and Fifty paise 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

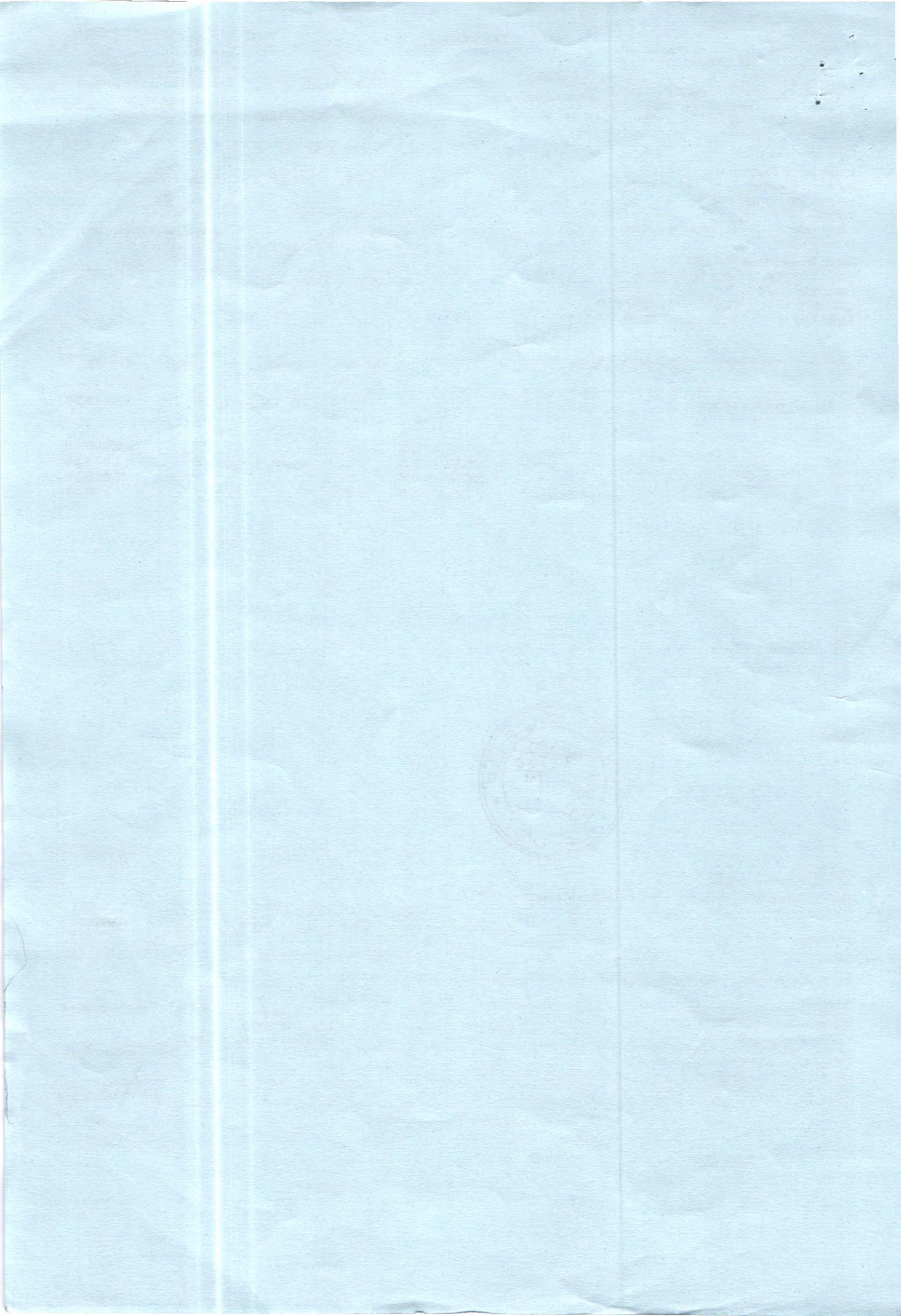
Company's Bank Details

Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**
A/c No. : **856200069474**
Branch & IFS Code : **Mumabi & DBSS0IN0811**

for Sri Arihant Steels

Authorized Signatory

This is a Computer Generated Invoice





Subject to Secunderabad Jurisdiction

**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 : sriarhantsteels@gmail.com

1470

GSTIN : 36ADZPG3609B1ZK

No.

DELIVER CHALLAN / TAX INVOICE

Date : 19.04.22

Quotation No. <u>Veebal</u>	P.O. No. : <u>87531 178511</u>
Quotation Date : <u>19.04.22</u>	P.O. Date : <u>19.04.22</u>
Vehicle No. : <u>AP 28 TA 9233</u>	Way Bill No. : <u>NA</u>
Details of Receiver (Billed to) <u>Modi Properties Pvt Ltd.</u> <u>5-4-187/3 & 4, II nd Floor, MG Road.</u> <u>Secunderabad - 03</u> GSTIN : <u>36AABCMH761E1ZM</u>	Details of Consignee (Shipped to) <u>MayFlowee Platinum</u> <u>Sy82/1, Mallapur</u> <u>Nacharam, Hyderabad.</u> <u>7680971999</u>

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS Angle 25x25x5mm 26nos	72165000	0.250	Mts	82500	20625
					Freight	2000
						22625
					CGst 9%	2036 25
					SGst 9%	2036 25
					Roundoff	0 50
						26698 00

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



0.110.243.1.1.0

0721

Purchase Order

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

GSTIN 36ADZPG3609B1ZK

66382042/27816848

9246825558

Doc No	87531	178511
Doc Date	19-04-2022	
Quote No	NIL	
Quote Date	19-04-2022	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8021 - Steel - other - MS L angle - 1 In x 5mm - kgs 14KGS Per Length-25 Length	350.00	82.50	0.00	18.00	34,072.50
Total Order Value . . .					34,072.50

Rupees : Thirty Four Thousand Seventy Two and Paise Fifty Only.

Terms and Conditions :-

Specification / Item shall be of 11kgs approx. weight per length. weight slip must!

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location May Flower Platinum.Contact Person Mr Narender-7680971999.
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Cloth Hanger at wash area use 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 Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Name : _____

Date : __/__/__

has nothing to do with the
other side of the coin
amount of 1000000
[unclear]
[unclear]
[unclear]

*Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		16.04.2022	
Site & Phase :		May Flower Platinum		Time:		16:15	
Supplier				Req.No.		178511	
Material required before date:		20.04.2022		ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1	L-angle patti 20' length-5mm thick	1" x 1"	25	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards Cloth hangers at wash area use purpose							
Prepared By		R.Ashok		Approved by		K.Narender Reddy	
Sign.& Date		16.04.2022		Sign. & Date			

Note: