

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/05/22		Prepared by: Ramya		Serial no.	
Supplier name: Sri Arikant steels		Project: NGH		HO inward no.	
Firm/Company: MRP LLP		PO/WO No.: 88118		HO received date	
PO/WO date: 12/05/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.				☒ Yes ☐ No
2.	1496/22-23	12/05/22	80,240/-	☒ Yes ☐ No
3.	1493/22-23	11/05/22	23,20,593/-	☒ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): **24,00,833/-**

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

MRN nos.: 107176, 107153, steel report Enclosed	Proof of delivery matches MRN: ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges **-**

Amount C – Other Debits : **-**

Amount D (D=A+B-C) – Amount to be credited to the supplier: **24,00,833**

Amount E – PO / WO value: **23,98,786/-**

Amount F – Difference (A – E): **2,047**

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: **Final Bill**

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	Prabha			
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date:	20/05/22	06 APR 2022			
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.

(ORIGINAL FOR RECIPIENT)



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.	e-Way Bill No.	Dated
1496/22-23	191473011740	12-May-22
Delivery Note		Mode/Terms of Payment
1496		
Reference No. & Date.		Other References
Buyer's Order No.		Dated
88118		12-May-22
Dispatch Doc No.		Delivery Note Date
		12-May-22
Dispatched through		Destination
By Road		
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS 10 UC 2687
Terms of Delivery		

GSTIN/UIN : 36ABIFM1836H1Z7

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms-Wire 72171010	72171010	0.800 TN	85,000.00	TN	68,000.00
	CGST @ 9%			9 %		6,120.00
	SGST @ 9%			9 %		6,120.00
	Total		0.800 TN			₹ 80,240.00

E. & O.E

INR Eighty Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72171010	68,000.00	9%	6,120.00	9%	6,120.00	12,240.00
Total	68,000.00		6,120.00		6,120.00	12,240.00

Tax Amount (in words) : **INR Twelve Thousand Two Hundred Forty 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 Aribant Steels

Authorised Signatory

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)



Invoice No. 1493/22-23	e-Way Bill No. 191472844499	Dated 11-May-22
Delivery Note 1493		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. 88118		Dated 10-May-22
Dispatch Doc No.		Delivery Note Date 11-May-22
Dispatched through By Road		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. MH 46 AF 2886
Terms of Delivery		

Consignee (Ship to)

Modi Realty Pocharam LLP

Nilgiri Heights

Pocharam, Hyderabad

Hyderabad

GSTIN/UIN : 36ABIFM1836H1Z7

State Name : Telangana, Code : 36

Buyer (Bill to)	
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Modi Realty Pocharam LLP

5-4-183/3 & 4, II Nd Floor,

Soham Mansion, M.G.Road

Secunderabad

GSTIN/UIN : 36ABIFM1836H1Z7

State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tmt / Bars/Rounds 72142090	721420	8.250 TN	66,400.00	TN	5,47,800.00
2	Tmt / Bars/Rounds 72142090	721420	5.180 TN	66,400.00	TN	3,43,952.00
3	Tmt / Bars/Rounds 72142090	721420	2.200 TN	66,400.00	TN	1,46,080.00
4	Tmt / Bars/Rounds 72142090	721420	5.100 TN	67,400.00	TN	3,43,740.00
5	Tmt / Bars/Rounds 72142090	721420	8.680 TN	67,400.00	TN	5,85,032.00
						19,66,604.00
		CGST @ 9%			9 %	1,76,994.36
		SGST @ 9%			9 %	1,76,994.36
		Round Off				0.28
	Total		29.410 TN			₹ 23,20,593.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Three Lakh Twenty Thousand Five Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	19,66,604.00	9%	1,76,994.36	9%	1,76,994.36	3,53,988.72
Total	19,66,604.00		1,76,994.36		1,76,994.36	3,53,988.72

Tax Amount (in words) : **INR Three Lakh Fifty Three Thousand Nine Hundred Eighty Eight and Seventy Two 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 % P.A., Or 40/- Rs PMT, till the date of receipt, which ever is higher.
4. MSME UDYAM : UDYAM-TS-02-0006685

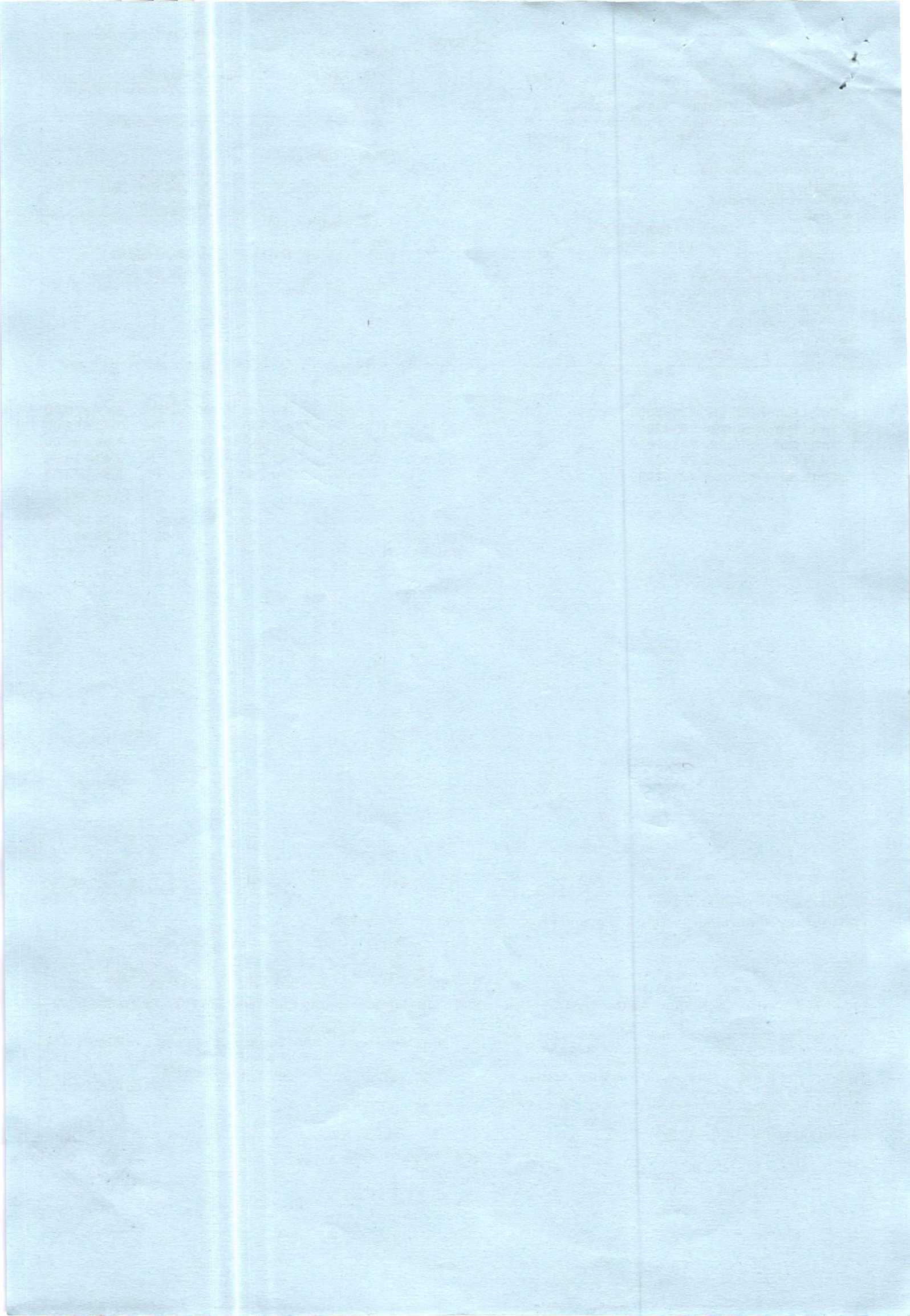
Company's Bank Details

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

for Sri Arianth Steels

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order



88118

27.04.22 12:24:12

From Company: **Modi Realty Pocharam LLP**
5-4-183/384, II nd Floor, Sohām Mansion, MG Road, Secunderabad-500003
G S T No. : 36AB1FM1836H1Z7

Supplier Details

Sri Arham Steels
Sri Arham Steels, F.F.H.M. Ishaque Estates, M.G Road,
Secunderabad-500003
66382042/27816845
9246825558

Doc No 88118 181949
Doc Date 10-05-2022
Quote No NIL
Quote Date 10-05-2022
SupplyType Supply

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2120 - Steel - rebar - TMT - 8mm - kgs	8,658.00	67.40	0.00	18.00	688,598.06
2 8114 - Steel - rebar - TMT - 10mm - kgs	5,180.00	67.40	0.00	18.00	411,975.76
3 8115 - Steel - rebar - TMT - 12mm - kgs	2,132.00	66.40	0.00	18.00	167,046.46
4 8116 - Steel - rebar - TMT - 16mm - kgs	5,119.00	66.40	0.00	18.00	401,093.86
5 8117 - Steel - rebar - TMT - 20mm - kgs	8,294.00	66.40	0.00	18.00	649,551.49
6 2051 - Carpentry - hardware - Binding wire - 20 gauge - kgs	800.00	85.00	0.00	18.00	80,240.00

Total Order Value ... 2,398,785.66

Rupees : Twenty Three Lakh(s) Ninty Eight Thousand Seven Hundred Eighty Five and Paise Sixty Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of ___ brand/company

Payment Terms Within 15 days of delivery.

Tax All taxes included in above price.

Delivery Date Next Day

Delivery Location Right Heights

pocharam

Phone 9849497484

Penalty 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 Block A-Flat No-1 to 9-flat-3 and colour-4 purpose

Completion Date Nil

Measurment lock

For: Modi Realty Pocharam LLP

Authorised Signatory

Name :

Name :

Date :

For MDs APPROVAL

- ☒ High Value/quantity beyond limit
- ☐ Po/Rec. processed-post approval
- ☐ Approval for technical specification
- ☐ Specifying SSSLP



Accepted the above Terms and Conditions

For: Sri Arham Steels

10/05/2022

Purchase Order

10-05-2022 12:26:25 PM

Original / Office Copy / Purchase Copy

Security

Remarks

Delivery at Pocharam Contact Person Mr Vijay-9040407404

For: Modi Realty Pocharam LLP

Authorised Signatory

Name :

[Signature]
10/05/2022

Name : _____

Accepted the above Terms And Conditions

For **Sri Aribant Stasis**

Date : _____

Requisition Form - Steel									
Company		Modi Realty Pocharam L.I.		Site & Phase		NGH			
Req. no.		181939		Req. Date		06-05-2022			
Material required before		10-05-2022		ID no.		76205			
Prepared by:		Vijay Raj		Approved by (sign):					
Plant / Block no.		Block - A - Flat No - 1 to 9 - Slab - 3 and Column - 4 Purpose							
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	2000.00	150.00	1850.00	8658.00	69/440		
2	Steel	10 mm	820.00	120.00	700.00	5180.00	66/400		
3	Steel	12 mm	400.00	200.00	200.00	2132.00			
4	Steel	16 mm	300.00	30.00	270.00	5119.20			
5	Steel	20 mm	320.00	40.00	280.00	8293.50			
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	0.00	0.00	800.00	800.00	851		
Total						30182.80			
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 BY _____									
2022									

13 days needed

- 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 BY
07 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
07 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

Purchase Order



88118

27.04.22 12:24:12

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

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 88118 181939
Doc Date 10-05-2022
Quote No NIL
Quote Date 10-05-2022
SupplyType Supply

Kind Attn : **Mr. Yogesh Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	8,658.00	67.40	0.00	18.00	688,588.06
2 8114 - Steel - rebar - TMT - 10mm - kgs	5,180.00	67.40	0.00	18.00	411,975.76
3 8115 - Steel - rebar - TMT - 12mm - kgs	2,132.00	66.40	0.00	18.00	167,046.46
4 8116 - Steel - rebar - TMT - 16mm - kgs	5,119.00	66.40	0.00	18.00	401,083.89
5 8117 - Steel - rebar - TMT - 20mm - kgs	8,294.00	66.40	0.00	18.00	649,851.49
6 2051 - Carpentry - hardware - Binding wire - 20 gauge - kgs	800.00	85.00	0.00	18.00	80,240.00

Total Order Value . . . 2,398,785.66

Rupees : Twenty Three Lakh(s) Ninty Eight Thousand Seven Hundred Eighty Five and Paise Sixty Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of ___ brand/company

Payment Terms Within 15 days of delivery.

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Nilgiri Heights

pocharam

Phone. 9849497484

Penalty 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 Block-A-Flat No-1 to 9-slab-3 and colour-4 purpose.

Completion Date Nil

Measurment lock

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Name : _____

Date : _____

Purchase Order

Page(s) 2 Of 2

10-05-2022 12:26:25 PM

Original / Office Copy / Purchase Div. Copy

Security

NR

Remarks

Delivery at Pocharam Contact Person Mr Vijay-9849497484.

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : _____

10/05/2022

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Date : ____/____/____

Requisition Form -Steel						
Company	Modi Reality Pocharam LLI		Site & Phase		NGH	
Req. no.	181939		Req Date		06-05-2022	
Material required before	10-05-2022		ID no.		76205	
Prepared by:	Vijay Raj		Approved by (sign):			
Flat / Block no:	Block - A - Flat No - 1 to 9 - Slab - 3 and Column - 4 Purpose					
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
1	Steel	8mm	2000.00	150.00	1850.00	8658.00
2	Steel	10 mm	820.00	120.00	700.00	5180.00
3	Steel	12 mm	400.00	200.00	200.00	2132.00
4	Steel	16 mm	300.00	30.00	270.00	5119.20
5	Steel	20 mm	320.00	40.00	280.00	8293.60
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	0.00	0.00	800.00	800.00
Total						30182.80
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 BY 2022

APPROVED BY
07 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
07 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

15 days cancelled

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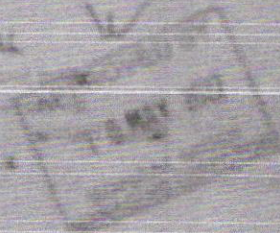
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SRI ARIHANT STEELS

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

1496

GSTIN : 36ADZPG3609B1ZK

No.

DELIVER CHALLAN / TAX INVOICE

Date : 12.05.22

Quotation No: Verbal	P.O. No.: 88118 181939
Quotation Date: 10.05.22	P.O. Date: 10.05.22
Vehicle No.: TS 10 UC 2681	Way Bill No.: 191473011740
Details of Receiver (Billed to) Modi Realty Pocharam LLP 5-4-183/3PH, II nd Floor Soham mansion, MG Road Secunderabad-03 GSTIN: 36ABIFM1836H1Z7	Details of Consignee (Shipped to) Nilgiri Heights Sy No. 27, Pocharam Hyderabad-502300 9849497484

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	Binding wire 25kg 32no	72171010	0.800	Mts	85000	68000
					CGst 9%	6120
					SGst 9%	6120
						80240

INWARD	
Inward No: 11254	Di: 12/05/22
MRN No: 107176	Di: 12/5/22
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

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-02-0006686

For SRI ARIHANT STEELS

Authorised Signatory





Subject to Secunderabad Jurisdiction

SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

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

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

GSTIN : 36ADZPG3609B1ZK

DELIVER CHALLAN / TAX INVOICE

Date 11.05.22

No. 1493

Quotation No. Verbal	P.O. No. 88118 / 181939
Quotation Date 10.05.2022	P.O. Date 10.05.2022
Vehicle No. MH 46 AF 2886	Way Bill No. 191472844499
Details of Receiver (Billed to) Modi Kenty Pocharam UP 5-4-183/3PH, II nd Floor, Soham Mansion, M.G. Road, Secunderabad-03	Details of Consignee (Shipped to) Nilgiri Heights Sy No 27, Pocharam Hyderabad 502300 9849497484
GSTIN: 36ABIFM1836H1Z7	

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	TMT bars 20mm	72142090	8.250	MTS	66400	547800.00
2)	TMT bars 16mm	72142090	5.180	MTS	66400	343952.00
3)	TMT bars 12mm	72142090	2.200	MTS	66400	146080.00
4)	TMT bars 10mm	72142090	5.100	MTS	67400	343140.00
5)	TMT bars 8mm	72142090	8.680	MTS	67400	585032.00
			29.410			1966604.00
					Cost 9%	176994.36
					Sgst 9%	176994.36
					Rounded	0.00
						2320592.72

INWARD	
Inward No: 11253	Di: 12/05/22
MRN No: 107153	Di: 12/05/22
Received By: <i>Bhola</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

Terms Conditions

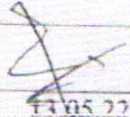
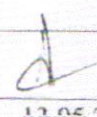
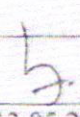
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3. After Due date Credit charges will be charged @24% PA, or 40/- Rs. PMT till the date of receipt which ever is higher.
4. UDYAM : UDYAM-TS-02-0000000

For SRI ARIHANT STEELS

Authorized Signatory



For Steel Delivery Report

Company/ firm:	MRPLLP	Test report received	No	A. PO quantity (in kgs)	30183
Project:	NGH	DCs received	Yes	B. Gross vehicle weight	52830
Block/ Villa No.:	Block-A	Weighment slips received	Yes	C. Net vehicle weight	22570
Requisition nos.:	181939	Total qty as per PO received	Yes	D. Actual quantity delivered (B-C)	30260 ✓
PO No(s).	88118	Close PO	Yes	E. Difference (D- A)	77
Supplier:	Sri arihant steels	Vehicle no.	MH46AF2886	MRN No.	107153&107176
Delivery date	12.05.22	Delivery time	03:00	Inward no.	11253&11254
Sign of security		Sign of Admin		Sign of Project manager	
Date	13.05.22	Date	13.05.22	Date	13.05.22

Details of TMT steel delivered -

Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50	1929	8680 ✓
2.	10 mm	7.50	680	5100 ✓
3.	12 mm	10.67	206	2200 ✓
4.	16 mm	18.96	273	5180 ✓
5.	20 mm	29.63	279	8250 ✓
6.	25 mm	46.30	-	-
7.	32 mm	66.67	-	-
8.	Binding wire	In bundles	32	800 ✓
9.	Other			
Total:				30260 ✓
Remarks:				

Note: 1. Report to be sent by email to purchase@modiproperties.com and report-audit@modiproperties.com within one working day. 2. Original to be maintained at site. 3. Original DCs, test reports, weighment slips, bills, photos, etc. to be attached to this report and filed at site. 4. Report must have totals calculated. 5. Make a separate report for every truck load received.