PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	21/5/22	Prepared by	Deepa	Serial no.	4215
Supplier name	Sri Arihant steels			HO inward no.	
Firm/Company	MPM LLP	Project	GMR	HO received date	
PO/WO date	10/5/22	PO/WO No.	88120	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1494/22-23	11/5/22	7,05,229/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,05,229/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 107186 — 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:	7,05,229/-
Amount E – PO / WO value:	6,96,300.06
Amount F – Difference (A – E):	8,928.94
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	30/5/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	[illegible]			
Sign:	[signature]	[signature]			
Date	21/5/22	21 MAY 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 21 MAY 2022 ... 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.

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. **1494/22-23**	e-Way Bill No. **131472847739**	Dated **11-May-22**
Delivery Note **1494**		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **88120**		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 Reality Mallapur LLP
Gulmohar Residency
NFC Railway Over Bridge , Mallapur, Hyderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Tmt / Bars/Rounds 72142090**	721420	**2.380 TN**	66,400.00	TN	**1,58,032.00**
2	**Tmt / Bars/Rounds 72142090**	721420	**1.850 TN**	66,400.00	TN	**1,22,840.00**
3	**Tmt / Bars/Rounds 72142090**	721420	**3.710 TN**	67,400.00	TN	**2,50,054.00**
4	**Tmt / Bars/Rounds 72142090**	721420	**0.990 TN**	67,400.00	TN	**66,726.00**
						5,97,652.00
	CGST @ 9%			9	%	**53,788.68**
	SGST @ 9%			9	%	**53,788.68**
	Less : ***Round Off***					**(-)0.36**
	Total		**8.930 TN**			**₹ 7,05,229.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 94386
Date: 13/5
Sign:

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

INR Seven Lakh Five Thousand Two Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	5,97,652.00	9%	53,788.68	9%	53,788.68	1,07,577.36
Total	**5,97,652.00**		**53,788.68**		**53,788.68**	**1,07,577.36**

Tax Amount (in words) : **INR One Lakh Seven Thousand Five Hundred Seventy Seven and Thirty Six 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

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page 1 Of 1   10-05-2022 12:26:25 PM

88120
27.04.22 12:24:12

From Company: **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Sri Arihant Steels
Shop No.17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003
66362042/27816848
9246825558

Doc No	[illegible]
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	936.00	67.40	0.00	18.00	74,441.95
2 8114 - Steel - rebar - TMT - 10mm - kgs	3,700.00	67.40	0.00	18.00	294,268.40
3 8115 - Steel - rebar - TMT - 12mm - kgs	1,866.00	66.40	0.00	18.00	146,204.83
4 8118 - Steel - rebar - TMT - 25mm - kgs	2,315.00	66.40	0.00	18.00	181,384.88

Total Order Value . . . 696,300.06

Rupees : Six Lakh(s) Ninty Six Thousand Three Hundred and Paise Six 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transporation 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 C&B Driveway at 114'3" level & C-Block east side driveway work purpose.
Completion Date	Nil
Measurment	lock
Security	Nil
Remarks	Delivery at Mallapur GMR Contact Person Mr Ramprasad-8309938133.

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
10 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

For Modi Reality Mallapur LLP
Authorised Signatory
10/05/2022
Name : ____________

Accepted the above Terms And Conditions
For Sri Arihant Steels
Name : ____________
Date

Requisition Form -Steel

Company	Modi Realty Mallapur LLP	Site & Phase	Gulmohar Residency
Req. no.	193165	Req. Date	05.05.22
Material required before	08.05.22	ID no	76197
Prepared by	srinivas	Approved by (sign)	
Flat / Block no	for C&B drive way at 114'3" level &C- block east side drive way work purpose at GMR site.		

S No	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site in rods	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	200	0	200	936		
2	Steel	10 mm	500	0	500	3,700		
3	Steel	12 mm	175	0	175	1,866		
4	Steel	16 mm	-	0	0	-		
5	Steel	20 mm	-		0	-		
6	Steel	25 mm	f0/88/20 50		50	2,315		
7	Steel	32 mm	-	0	0	-		
8	Binding Wire	20 gauge	-		0	-		
	Total		0.00	0.00	0	8,817		

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
10 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

10-05-2022 12:26:25 PM

Purchase Order

88120
27.04.22 12:24:12

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	88120	193165
Doc Date	10-05-2022	
Quote No	NIL	
Quote Date	10-05-2022	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

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Terms and Conditions :-

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

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Payment Terms	Within 30 days of delivery.
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	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 C&B Driveway at 114'3" level & C-Block east side driveway work purpose.
Completion Date	Nil
Measurment	lock
Security	Nil
Remarks	Delivery at Mallapur GMR Contact Person Mr Ramprasad-8309938133.

For *Modi Realty Mallapur LLP*
Authorised Signatory

10/05/2022

Name : ______

Name : ______

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

Date : __/__/____

Tor Steel Delivery Report

Company/firm	Modi realty mallapur LLP	Test report attached	Yes	A.PO quantity (in kgs)	8817
Project	Gulmohar Residency	DCs Attached	Yes	B.Gross Vehicle Weight	21990
Block/Villa No	C Block	Weighment slips attached	Yes	C.Net vehicle Weight	13120
Requisition Nos:	193165	Total quantity received	yes	D.Actual Quantity delivered B-C	~~8870~~
PO Nos.	88120	Close PO	yes	E.Difference (D-A)	53
Supplier:	SRI ARIHANT STEELS	Vehicle No	MH46AF2886	MRN No	107186
Delivery date	12.05.22	Delivery Time	3:30	Inward no	8343
Sign of Security		Sign of Admin		Sign of Project manager	
Date	16/05/2	Date	16/05/22	Date	16/5/22

Details of TMT Steel Delivered-

S.No	Item	Weight of 40 ft rod in Kgs	No of rods Delivered	Calculated weigh of steel delivered
1.	8 mm	4.74	205	972
,1	10 mm	7.40	500	3700
3.	12 mm	10.66	172	1834
4.	16 mm	18.96	-	-
5.	20 mm	29.62	-	-
6.	25 mm	46.29	51	2360
7.	32 mm			
8.	Binding wire			
Total:				8866
Remarks:	DC ,Weighment slip attached and sent to HO			

Note: 1. Report to be sent to HO within two working days.2. attach original DCs test report,weighment slips,bills,Photos,etc., to this report. 2.Report must have totals calculated.3. make a separate report for every truck load received.

APPROVED BY
18 MAY 2022
M. RAM PRASAD (G.M.R.)
Project Manager

APPROVED BY
M. RAM PRASAD (G.M.R.)