


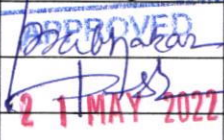


PURCHASE DIVISION
Advice for approval for credit to supplier


(E)

| | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------------------------------------------|------------------|
| Date: | 21/5/22 | Prepared by | Deepa | Serial no. | 4206 |
| Supplier name | Sri Anbanti steels | | | HO inward no. | |
| Firm/Company | MRMLLP | Project | GMR | HO received date | |
| PO/WO date | 7/5/22 | PO/WO No. | 88049 | Scan ID. | |
| Sl no. | Bill no. | Bill date | Bill amount | Original attached | |
| 1. | 1491/22-23 | 10/5/22 | 61,620/- | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| 2. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| 3. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| 4. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| Amount A – Bills total (Excluding Transport & Hamali Charges): | | | | 61,620/- | |
| Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report | | | | | |
| MRN nos.: | 107087 | | Proof of delivery matches MRN | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| Amount B – Other Credits : Transportation charges | | | | - | |
| Amount C – Other Debits : | | | | - | |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | | 61,620/- | |
| Amount E – PO / WO value: | | | | 49,585/- | |
| Amount F – Difference (A – E): | | | | 12,035/- | |
| Quantity received as per PO / WO | | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received | | | |
| Close PO / WO | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other | | | |
| Payment – due date | | 30/5/22 | | | |
| Remarks: final bill | | | | | |
| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
| Name: | Deepa |  | | | |
| Sign: |  |  | | | |
| Date | 21/5/22 |  | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

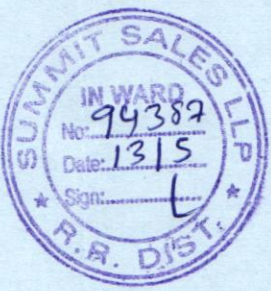
Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like 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 | Invoice No. | e-Way Bill No. | Dated |
| | 1491/22-23 | 181472386109 | 10-May-22 |
| | Delivery Note | Mode/Terms of Payment | |
| | 1491 | | |
| | Reference No. & Date. | Other References | |
| | | | |
| Consignee (Ship to) | Buyer's Order No. | Dated | |
| Modi Reality Mallapur LLP | 88049 | 7-May-22 | |
| Gulmohar Residency, Mallapur, Hyderabad | Dispatch Doc No. | Delivery Note Date | |
| Hyderabad | | 10-May-22 | |
| GSTIN/UIN : 36AAEFM1459R1ZP | Dispatched through | Destination | |
| State Name : Telangana, Code : 36 | By Road | | |
| Buyer (Bill to) | Bill of Lading/LR-RR No. | Motor Vehicle No. | |
| Modi Reality Mallapur LLP | | AP 28 TA 9233 | |
| 5-4-187/3 & 3 , II Floor, Soham Mansion | Terms of Delivery | | |
| M.G.Road, Secunderabad | | | |
| GSTIN/UIN : 36AAEFM1459R1ZP | | | |
| State Name : Telangana, Code : 36 | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|-------------------------|----------|-----------------|-----------|-----|--------------------|
| 1 | Ms Tube 73063090 | 73063090 | 0.560 TN | 87,000.00 | TN | 48,720.00 |
| | <i>Freight A/c</i> | | | | | 3,500.00 |
| | <i>CGST @ 9%</i> | | | | 9 % | 4,699.80 |
| | <i>SGST @ 9%</i> | | | | 9 % | 4,699.80 |
| | <i>Round Off</i> | | | | | 0.40 |
| | Total | | 0.560 TN | | | ₹ 61,620.00 |



Amount Chargeable (in words) **INR Sixty One Thousand Six Hundred Twenty Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 73063090 | 52,220.00 | 9% | 4,699.80 | 9% | 4,699.80 | 9,399.60 |
| Total | 52,220.00 | | 4,699.80 | | 4,699.80 | 9,399.60 |

Tax Amount (in words) : **INR Nine Thousand Three Hundred Ninety Nine and Sixty 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 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|



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

1491

GSTIN : 36ADZPG3609B1ZK

No.

DELIVER CHALLAN / TAX INVOICE

Date : 10.05.2022

| | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| Quotation No. Verbal | P.O. No. : 88049 / 193149 |
| Quotation Date : 07.05.22 | P.O. Date : 07.05.22 |
| Vehicle No. : AP 28 TA 9233 | Way Bill No. : 181472386109 |
| Details of Receiver (Billed to) Modi Reality Mallapur LP 5-4-187/3p3, II nd Floor, Soham mansion, MG Road Secunderabad - 03 GSTIN : 36AAEFM1459R12P | Details of Consignee (Shipped to) Gulmohar Residency Survey No.19, Next to NFC Railway Overbridge, Mallapur, Hyderabad 9502211011 |

| S.No. | DESCRIPTION | HSN/SAC | Quantity | Units | Rate | Amount |
|-------|-----------------------|----------|----------|-------|----------|-----------|
| 1 | MS Tube 100x5mm 07Nos | 73063090 | 0.560 | Mts | 87000 | 48720 00 |
| | | | | | Freight | 3500 00 |
| | | | | | | 52220 00 |
| | | | | | CGst 9% | 4699 80 |
| | | | | | SGst 9% | 4699 80 |
| | | | | | Roundoff | 0 40 |
| | | | | | | 61,620 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

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1881

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Purchase Order

Page: 1 of 1

07-05-2022 12:41:11 PM



88049
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 88049 193149
Doc Date 07-05-2022
Quote No NIL
Quote Date 07-05-2022
SupplyType Supply

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST% | Amount |
|-------------------------------------------------------------------------------------------------|--------|-------|------|-------|------------------|
| 1 8177 - Steel - other - MS round pipe - NA - nos 100MMX5MM THICK 69KGS Per Length-7 Lengths | 483.00 | 87.00 | 0.00 | 18.00 | 49,584.78 |
| Total Order Value . . . | | | | | 49,584.78 |

Rupees : Forty Nine Thousand Five Hundred Eighty Four and Paise Seventy Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of ___ brand/company
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
Penalty For Delay 5% penalty for delay in delivery beyond due date.
Transportation Cost Extra.
Warranty Nil
Advance Paid Nil
Other Terms Payment will be made only after inspection of material.Above material for F-Block Fire Safety works purpose.
Completion Date NA
Measurment Nil
Security Nil
Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Date : _____

Requisition Form

| | | | |
|--------------------------------|--------------------------|---------|----------|
| Company Name: | MODI REALTY MALLAPUR LLP | Date: | 02.05.22 |
| Site & Phase : | GULMOHAR RESIDENCY | Time: | 15:00 |
| Supplier | | Req No. | 193149 |
| Material required before date: | 05.05.22 | ID No. | 76085 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|-----|---------------------------------|-----------------------|----------|-------|---------------|------|
| 1. | MS pipe B-class (5mm thickness) | (100mm) <i>81 Kgs</i> | 7 | No's | 87/- +18/- | |
| 2. | | | | | | |
| 3. | | | | | | |
| 4. | | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |

PO 88049

APPROVED

07 MAY 2022

MINISH PARIKH
MANAGER PROCUREMENT

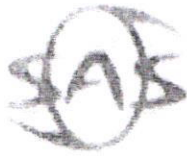
Remarks: For F-block fire safety works purpose at GMR site

| | | | |
|-------------|------------|--------------|------------|
| Prepared By | Sultan Ali | Approved by | Ram prasad |
| Sign & Date | 02.05.22 | Sign. & Date | |

Note

07 MAY 2022

[Signature]



SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

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

Office: 040-48512289, E-mail: sriarhantsteels@gmail.com

GSTIN: 36ADZPG3609B1ZK

1491

No.

DELIVER CHALLAN / TAX INVOICE

Date: 07/05/22

| | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| Quotation No: <u>Vestral</u> | PO No: <u>38019 / 17017</u> |
| Quotation Date: <u>07/05/22</u> | PO Date: <u>07/05/22</u> |
| Vehicle No: <u>AP 28 TA 1233</u> | Way Bill No: <u>1311 1238019</u> |
| Details of Receiver (Billed to) Modi Realty Mallapur LLP S 4 137/395 11th floor Scheme 1000, M.G. Road Secunderabad - 03 GSTIN: 36AAACN1449D12P | Details of Consigner (Shipped to) (In between Roadway) Survey No 11, 12nd to 14th floors, Old bridge, Mallapur, Hyderabad - 500 011011 |

| S.No. | DESCRIPTION | HSN/SAC | Quantity | Units | Rate | Amount |
|-------|---------------------|----------|----------|-------|-------|--------|
| 1 | MS Pipe 100x5mm C/W | 73063010 | 0.500 | MTR | 27000 | 13500 |



INWARD
MODI REALTY MALLAPUR LLP
 Ward No: 8325 Dt: 11/05/22
 MRN No: 101087 Dt: 11/05/22
 Received By: Moses Sign: [Signature]

Terms & Conditions

- We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
- Discrepancy in quantity or quality should be reported at the time of delivery only or 72 hrs if deemed that material suspended as per Purchase order.
- After Due date Credit charges will be charged @24% PA or 4% PMT till the date of receipt which ever is higher.
- UDYAM UDYAM-TS-02-0006685

For SRI ARIHANT STEELS

[Signature]
Authorized Signatory