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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/5/22	Prepared by	Prabhakar	Serial no.	4365
Supplier name	Sri Arihant Steels.			HO inward no.	
Firm/Company	MPPL	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	26,698.00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	26,698.00.
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	106292	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:	26,698.00
Amount E – PO / WO value:	34,072.50
Amount F – Difference (A – E):	7374.50
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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		23 MAY 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.

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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. 1470

DELIVER CHALLAN / TAX INVOICE

Date : 19 04 22

Quotation No. Verbal	P.O. No. : 81531 / 178511
Quotation Date : 19 04 22	P.O. Date : 19.04.22
Vehicle No. AP 28 TA 9233	Way Bill No. : NA
Details of Receiver (Billed to) Modi Properties Pvt Ltd 5-4-187/3 & 4 IInd Floor, MG Road. Secunderabad-03 GSTIN: 36AABCM4761E1ZM	**Details of Consignee (Shipped to)** MayFlower Platinum Sy82/1, Mallapur Nacharam, Hyderabad. 7680971999

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS Angle 25x25x5mm 26ncs	72165000	0.250	MTs	82500	20625
					Freight	2000
						22625
					CGST 9%	2036 25
					SGST 9%	2036 25
					Roundoff	0 5
						26698 00

INWARD
Inward No: 19027 Dt: 19/04/22
MRN No: 106292 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82

SUMMIT SALES LLP
INWARD
No: 79347
Date: 21/4
Sign:
R.R. DIST.

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

SRI ARIHANT STEELS SEC-BAD

For SRI ARIHANT STEELS

Authorised Signatory

Purchase Order

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87531
20.04.22 3:07:37

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

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 / Brand	Item shall be of 11kgs approx. weight per length. weighment 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
Penality For Delay	Nil
Transportation Cost	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

19/04/2022

Name : ______

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Name : ______

Date : __/__/____

*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.	75668

No	Description	Size	Quantity	Units	Inward No	Date
1	L-angle patti 20' length-5mm thick	1" x 1"	25	No's	82150	
2		12493				
3						
4						
5						
6	PO			APPROVED		
7	87531			19 APR 2022		
8						
9				MINISH PARIKH MANAGER PROCUREMENT		
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: