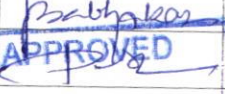


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/05/22		Prepared by: P. Prabhakar		Serial no. 4574	
Supplier name: S. S. Ashwath & Sons		Project: MPL		HO received date:	
Firm/Company: MPL		PO/WO No. 87128		Scan ID:	
PO/WO date: 22/04/22		Bill no. 1480/22-23		Bill date: 25/05/22	
Bill amount: 34,080-00		Original attached			
Sl no.	1.	2.	3.	4.	
	☒ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges): 30,490-00					
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos. 106488		Proof of delivery matches MRN		☒ Yes ☐ No	
Amount B - Other Credits : Transportation charges 3540-00					
Amount C - Other Debits :					
Amount D (D = A+B - C) Amount to be credited to the supplier: 34,080					
Amount E - PO / WO value: 39,039.12					
Amount F - Difference (A - E): 1469					
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		6/6/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		P. Prabhakar			
Sign:					
Date		29 MAY 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)



Invoice No. 1480/22-23	Dated 25-Apr-22
Delivery Note 1480	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 87138/178484	Dated 22-Apr-22
Dispatch Doc No.	Delivery Note Date 25-Apr-22
Dispatched through By Road	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. TS 07 UB 2069
Terms of Delivery	

5-4-187/3 & 4, II Floor M.G.Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order



87138

04.04.22 1:33:42

Page(s) 1 of 1

22-04-2022 12:31:11 PM

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 87138 178484
Doc Date 22-04-2022
Quote No NIL
Quote Date 07-04-2022
SupplyType Supply

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8101 - Steel - other - Sq. pipe - 3 In x3 In - kgs 2.7 MM Thick-38 kgs per Lenth-6 mtrs	228.00	82.50	0.00	18.00	22,195.80
2 8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs 12 kgs-6 mtr Lenth	180.00	78.00	0.00	18.00	16,567.20
3 8083 - Steel - other - MS Round Rod - NA - kgs 10mm x 4' Length-3kgs	3.00	78.00	0.00	18.00	276.12

Total Order Value . . . 39,039.12

Rupees : Thirty Nine Thousand Thirty Nine and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 33kgs approx. weight per 20' 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
Penalty 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 Exit ramp gate 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 : ____/____/____

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		04.04.2022	
Site & Phase :		May Flower Platinum		Time:		11:50	
Supplier				Req.No.		178484	
Material required before date:		06.04.2022		ID No.		75270	
No	Description	Size	Quantity	Units	Inward No	Date	
✓ 1	MS square pipe (2.7mm to 3mm thickness) 38 kg	3"	06	No's	90/-		
✓ 2	MS flat pipe (6mm thickness) 12 kg	3/4"	15	No's	75/50		
3	Ms gazette plate with 4 holes (8mm thickness)	6"x6"	04	No's	Local Purchase		
4	Anchor bolts (bolt type)	4" x 8mm	20	No's	Local Purchase		
5	Lock patti	Std	04	No's	Local Purchase		
8083 6	MS Rod (4' Length) 31 kg	10mm dia	01	No's	75/50		
7							
8							
9	Estimate - 87138 for item 1, 2, 4 & 6.						
10							
Remarks: Towards exit ramp gate purpose.							
Prepared By		A.Sravani		Approved by		K.Narendar Reddy	
Sign.& Date		04.04.2022		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

For MDs APPROVAL

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

[Handwritten signature]





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

GSTIN : 36ADZPG3609B1ZK

DELIVER CHALLAN / TAX INVOICE

Date : 25-04-22

Quotation No. Verbal

Quotation Date : 07-04-22

Vehicle No : TS 07 UB 2069

Details of Receiver (Billed to)

Modi Properties Pvt Ltd.
5-4-187/3 P 4, IInd Floor, MG Road,
Secunderabad - 03

GSTIN : 36AABCMH761E1ZM

P.O. No. : 87138 178484

P.O. Date : 22-04-22

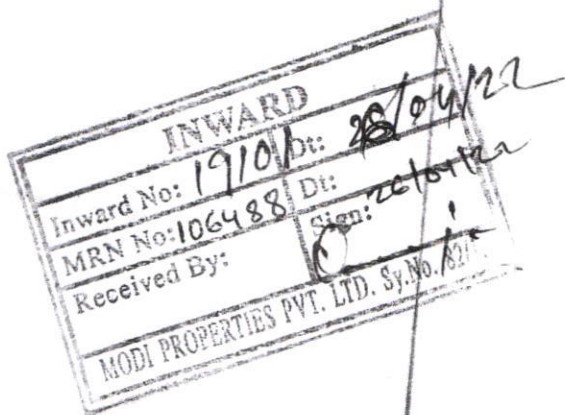
Way Bill No. : NA

Details of Consignee (Shipped to)

May flower Platinum
Sy 82/11, Mallapur
Nacharam, Hyderabad.

Norence : 7680971999

S.No	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1	MS Flat 20x6 15nos	721114	0.082	MTS	78000	6396
2	MS Round 12mm 1nos	721420	0.006	MTS	78000	468
3	MS Tube 75x75x2.9mm 6nos	73069090	0.230	MTS	82500	18975
			0.318			25839
				Freight		3000
						28839
				CGST 9%		2595 51
				SGST 9%		2595 51
				Round off		0 02
						34030 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

