

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/06/22		Prepared by: Vanajakshi		Serial no. 5027	
Supplier name: Sri Ashant Steels				HO inward no.	
Firm/Company: mfmllp		Project: Gmr		HO received date	
PO/WO date: 1/06/22		PO/WO No. 88838		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1527/22-23	6/06/22	40,120/-	☒ Yes ☐ No
2.	1520/22-23	3/06/22	5,58,966/-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		5,99,086
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 108181, 108269	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:		5,99,086/-
Amount E – PO / WO value:		1,128,609/-
Amount F – Difference (A – E):		5,29,523/-
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	20/06/22	
Remarks: Part Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[Signature]				
Date	11/06/22				
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 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.

1703

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(ORIGINAL FOR RECIPIENT)



Invoice No.	Dated
1527/22-23	6-Jun-22
Delivery Note	Mode/Terms of Payment
1527	IMMEDIATE
Reference No. & Date.	Other References
Buyer's Order No.	Dated
88838 / 193278	1-Jun-22
Dispatch Doc No.	Delivery Note Date
	6-Jun-22
Dispatched through	Destination
By Road	Gulmohar Residency
Bill of Lading/LR-RR No.	Motor Vehicle No.
	AP 28 TA 9233
Terms of Delivery	

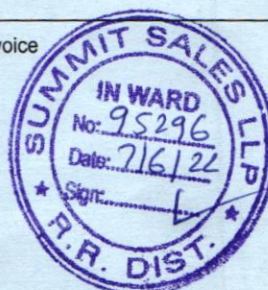
State Name : Telangana, Code : 36

E. & O.E

HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
		34,000.00	9%	3,060.00	9%	3,060.00	6,120.00
721720	Total	34,000.00		3,060.00		3,060.00	6,120.00

Authorised Signatory

This is a Computer Generated Invoice



(ORIGINAL FOR RECIPIENT)



Invoice No.	e-Way Bill No.	Dated
1520/22-23	101482450135	3-Jun-22
Delivery Note	Mode/Terms of Payment	
1520		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
88838	1-Jun-22	
Dispatch Doc No.	Delivery Note Date	
	3-Jun-22	
Dispatched through	Destination	
BY ROAD		
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP 10 W 7046	
Terms of Delivery		

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 721420	721420	1.040 TN	58,000.00	TN	60,320.00
2	TMT Bars 721420	721420	5.260 TN	58,000.00	TN	3,05,080.00
3	TMT Bars 721420	721420	1.900 TN	57,000.00	TN	1,08,300.00
						4,73,700.00
	CGST @ 9%			9 %		42,633.00
	SGST @ 9%			9 %		42,633.00
	Total		8.200 TN			₹ 5,58,966.00

Amount Chargeable (in words)

E. & O.E

HSN/SAC		Central Tax		State Tax		Total
721420	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
	4,73,700.00	9%	42,633.00	9%	42,633.00	85,266.00
Total	4,73,700.00		42,633.00		42,633.00	85,266.00

Tax Amount (in words) : **INR Eighty Five Thousand Two Hundred Sixty Six Only**

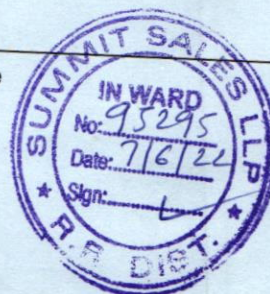
Tax Amount (in words) : **INR Eighty Five Thousand Two Hundred Sixty Six Only**

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

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

for Sri Aриhant Steels

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

01-06-2022 3:28:17 PM

Orig

88838
20.05.22 3:37:23

From Company : **Modi Reality Mallapur LLP**
5-4-187/383, 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	88838	193278
Doc Date	01-06-2022	
Quote No	NIL	
Quote Date	01-06-2022	
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	58.00	0.00	18.00	64,059.84
2 8114 - Steel - rebar - TMT - 10mm - kgs	5,180.00	58.00	0.00	18.00	354,519.20
3 8115 - Steel - rebar - TMT - 12mm - kgs	5,330.00	57.00	0.00	18.00	358,495.80
4 8118 - Steel - rebar - TMT - 25mm - kgs	4,630.00	57.00	0.00	18.00	311,413.80
5 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	400.00	85.00	0.00	18.00	40,120.00
Total Order Value . . .					1,128,608.64
Rupees : Eleven Lakh(s) Twenty Eight Thousand Six Hundred Eight and Paise Sixty Four 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.

For MDs APPROVAL

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

Delivery Location Gulmohar Residency
PART DELIVERY DETAILS
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge

S.no.	Bill no.	Phone.	Bill Dt.	Contact Security	Adm No
1	1527/22-23	9602211011	6/06/22	40,120/-	
2	1520/22-23	3/06/22	5,58,966/-		
3	Warranty	NIL			
4	Advance Paid	NIL			
5	Other Terms	Payment will be made only after inspection of material.Unloading Including.Above material for C-Block driveway work purpose.			
6	Completion Date	NIL			

Measurment lock

Security Nil

Remarks Delivery at Mallapur GMR Contact Person Mr Ramprasad-8309938133.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Contact :

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name :

Date : _/_/

Requisition Form - Steel		Company		Modi Realty Mallapur L.P		Site & Phase		Gulmohar Residency	
Req no		193278		Req Date		01 06 22		76903	
Material required before		03 06 22		ID no		sufyan		Approved by (sign)	
Prepared by		sufyan		for C-block drive way work purpose at GMR Site					
Flat Block no									

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	700	0	700	5,180		
3	Steel	12 mm	500	0	500	5,330		
4	Steel	16 mm	-	0	0	-		
5	Steel	20 mm	-	0	0	-		
6	Steel	25 mm	100	0	100	4,630		
7	Steel	32 mm	-	0	0	-		
8	Binding Wire	20 gauge	400	0	400	400		
Total			0.00	0.00	0	16,476		

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.

01/06/2022

[Signature]

80/98838

APPROVED BY
1 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
1 JUN 2022
MR. RAM PRASAD (GMR)
Project Manager

Tor Steel Delivery Report

Company/firm	Modi realty mallapur LLP	Test report attached	Yes	A.PO quantity (in kgs)	16476
Project	Gulmohar Residency	DCs Attached	Yes	B.Gross Vehicle Weight	1230
Block/Villa No	C-Block drive way work pupose	Weighment slips attached	Yes	C.Net vehicle Weight	4190
Requisition Nos:	193278	Total quantity received	NO	D.Actual Quantity delivered B-C	8190
PO Nos.	88838	Close PO	No	E.Difference (D-A)	8286
Supplier:	SRI ARIHANT STEELS	Vehicle No	AP10W7046	MRN No	108181
Delivery date	4.06.22	Delivery Time	4:30	Inward no	8507
Sign of Security	<i>goman</i>	Sign of Admin	<i>[Signature]</i>	Sign of Project manager	<i>[Signature]</i>
Date	14/06/22	Date	14/06/22	Date	14/06/22

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	219.4	1040
1	10 mm	7.40	710.8	5260
3.	12 mm	10.66	178.2	1900
4.	16 mm	18.96	-	-
5.	20 mm	29.62	-	-
6.	25 mm	46.29	-	-
7.	32 mm		-	-
8.	Binding wire			
Total:				8,200
Remarks:	DC ,Weighment slip attached binding wire is pending.			

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. 3. Report must have totals calculated. 4. make a separate report for every truck load received.

The first part of the paper discusses the importance of understanding the physical properties of the system under study. This includes a detailed analysis of the experimental setup and the data collection process. The results of the measurements are presented in a series of plots, which show the dependence of the measured quantities on the various parameters of the system.

In the second part, the theoretical model is developed, taking into account the various physical processes that are expected to be important in the system. The model is then compared with the experimental results, and the agreement is found to be very good. This provides strong evidence for the validity of the model and the importance of the physical processes included in it.

Finally, the paper discusses the implications of the results for the understanding of the system as a whole. It is concluded that the physical properties of the system are very sensitive to the various parameters, and that a detailed understanding of these properties is essential for a complete understanding of the system.

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