

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 11/8/22		Prepared by: <i>[Signature]</i>		Serial no. - 7106	
Supplier name: Sri Arifhat steel				HO inward no.	
Firm/Company: MPPC		Project: MPPC		HO received date	
PO/WO date: 3/8/22		PO/WO No. 90682		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1589/22-23	3/8/22	15,9321-	<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):				14,3881-	
Proof of delivery by way of: <input checked="" 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.:	110325		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges				24151-	
Amount C - Other Debits :				-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				15,9321-	
Amount E - PO / WO value:				14,3881-	
Amount F - Difference (A - E):					
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input 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		16/8/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>[Signature]</i>				
Sign:	<i>[Signature]</i>				
Date	11/8/22				
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.

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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 : info@sriarhantsteels.in

Invoice No.	1589/22-23	Dated	3-Aug-22
Delivery Note	1589	Mode/Terms of Payment	IMMEDIATE
Reference No. & Date.		Other References	
Buyer's Order No.	90682 / 178688	Dated	3-Aug-22
Dispatch Doc No.		Delivery Note Date	3-Aug-22
Dispatched through	By Road	Destination	May Flower Platinum
Bill of Lading/LR-RR No.		Motor Vehicle No.	AP 28 TC 5307

Consignee (Ship to)
May Flower Platinum
 Sy.82/1,Mallapur,Nacharam
 State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Properties Pvt Ltd
 5-4-187/3 & 4, II Floor M.G.Road
 Secunderabad
 GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS Angle 72165000	72165000	0.155 TN	73,900.00	TN	11,454.50
	<i>Loading & Other Exps</i>					47.20
	<i>Freight A/c</i>					2,000.00
	<i>CGST @ 9%</i>				9 %	1,215.15
	<i>SGST @ 9%</i>				9 %	1,215.15
Total			0.155 TN			₹ 15,932.00



Amount Chargeable (in words) **INR Fifteen Thousand Nine Hundred Thirty Two Only** E. & O.E

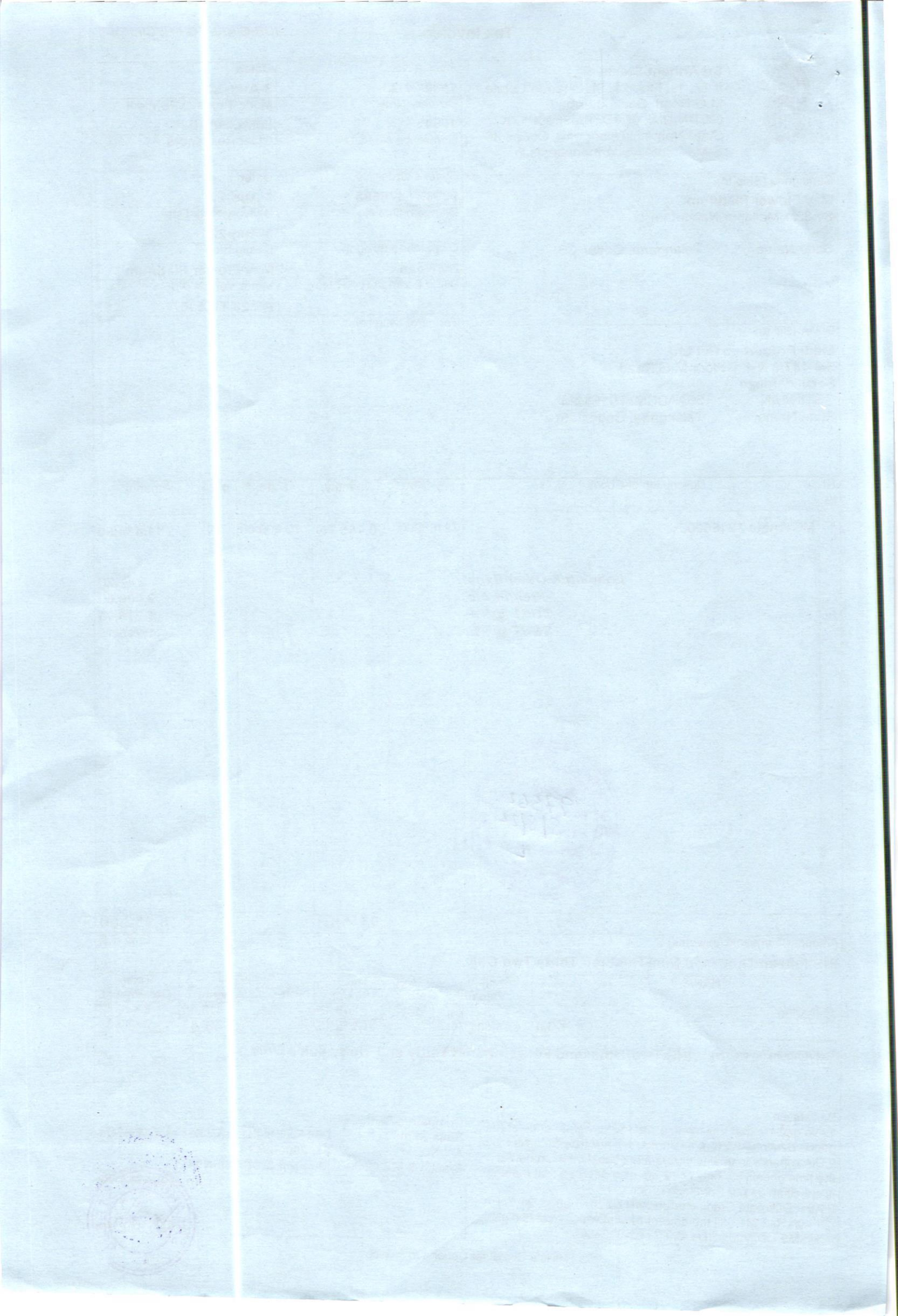
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72165000	13,501.70	9%	1,215.15	9%	1,215.15	2,430.30
Total	13,501.70		1,215.15		1,215.15	2,430.30

Tax Amount (in words) : **INR Two Thousand Four Hundred Thirty and Thirty 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
 Authorised Signatory







Purchase Order

Page(s) 1 Of 1

03-08-2022 1:01:33 PM

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90682

29.07.22 12:09:35

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	90682	178688
Doc Date	03-08-2022	
Quote No	NIL	
Quote Date	03-08-2022	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 202800 - STEL-Steel - MS L Angle-6mtrs- - 25X25X6mm - Nos 11 Kgs per Length-15 Lengths	165.00	73.90	0.00	18.00	14,388.33
Total Order Value . . .					14,388.33

Rupees : Fourteen Thousand Three Hundred Eighty Eight and Paise Thirty Three 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 May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999
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 Loft Tank use purpose.
Completion Date NA
Measurement Nil
Security Nil
Remarks Delivery at MPL-Mallapur-Contact Person Mr Narender Reddy-7680971999.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Contact :-

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Date : ___/___/___

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Requisition Form											
Company Name:		Modiproperties Pvt Lts		Date:		01.08.2022					
Site & Phase :		Mayflower Platinum		Time:							
Flat/Block no.				Req. No.		178688					
Supplier:				ID No.		78542					
Material required before date:		04.08.2022		Qty available at site				Order Qty		Inward No	
S No		Item		Qty required		15		Inward No		Inward Date	
1		STEL2028-Steel-MS L Angle-6mtrs--25X25X6MM-Nos		11kgs. 73/90							
2											
3											
4											
5											
6											
7											
8											
9											
10											
Remarks:		Towards Loft tank use purpose.		Project Manager							
Prepared By:		R.Ashok		Project Manager							
Approved By:		K.Narender Reddy		Project Manager							
Sign & Date:				Project Manager							
				APPROVED Purchase						MD	
				03 AUG 2022							
				MINISH PARIKH							
				MANAGER PROCUREMENT							

