PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/1/23	Prepared by	Deepa	Serial no.	13560
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	MRPHHP	Project	NGH	HO received date	
PO/WO date	6/1/23	PO/WO No.	2023010600 1	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1745/22-23	7/1/23	2810,812/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2810,812/-
Proof of delivery by way of: □ DCs/bill ☑ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: Report attached	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:	28,10812/-
Amount E – PO / WO value:	27,77,531/-
Amount F – Difference (A – E):	33281/-
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	30/1/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Veeru			
Sign:	[signature]	APPROVED			
Date	20/1/23	23 JAN 2023			
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.

Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **c9e018f998294b8e5958f5d3df369a6ba54deb57d8-afc4402d5e5b6497f3d8a5**

Ack No. : **112315029530389**

Ack Date : **7-Jan-23**

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@sriarihantsteels.in	Invoice No. e-Way Bill No. **1745/22-23** 141581209513	Dated **7-Jan-23**
	Delivery Note **1745**	Mode/Terms of Payment **IMMEDIATE**
	Reference No. & Date. **1745 dt. 7-Jan-23**	Other References
Consignee (Ship to) **Nilgiri Heights** Sy.No.27,Pocharam Hyderabad Vijayraj - 9849497484 State Name : Telangana, Code : 36	Buyer's Order No. **20230106001**	Dated **6-Jan-23**
	Dispatch Doc No.	Delivery Note Date **7-Jan-23**
	Dispatched through **BY ROAD**	Destination **NILGIRI HEIGHTS**
Buyer (Bill to) **Modi Realty Pocharam LLP** 5-4-183/3 & 4, II Nd Floor, Soham Mansion, M.G.Road Secunderabad GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TC 9123**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Bars 72149990** *8MM*	72149990	**10.020 TN**	59,300.00	TN	**5,94,186.00**
2	**TMT Bars 72149990** *10MM*	72149990	**2.000 TN**	59,300.00	TN	**1,18,600.00**
3	**TMT Bars 72149990** *12MM*	72149990	**3.100 TN**	58,300.00	TN	**1,80,730.00**
4	**TMT Bars 72149990** *16MM*	72149990	**8.320 TN**	58,300.00	TN	**4,85,056.00**
5	**TMT Bars 72149990** *20MM*	72149990	**9.520 TN**	58,300.00	TN	**5,55,016.00**
6	**TMT Bars 72149990** *25MM*	72149990	**6.320 TN**	58,300.00	TN	**3,68,456.00**
7	**Binding Wire 721710** *25 KGS 40Nos*	721710	**1.000 TN**	80,000.00	TN	**80,000.00**
						23,82,044.00
	CGST @ 9%			9	%	**2,14,383.96**
	SGST @ 9%			9	%	**2,14,383.96**
	Round Off					**0.08**
	Total		**40.280 TN**			**₹ 28,10,812.00**

SUMMIT SALES IN WARD No: 103970 Date: 9/1/23 Sign: R.R. DIST.

E. & O.E

Amount Chargeable (in words)

INR Twenty Eight Lakh Ten Thousand Eight Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72149990	23,02,044.00	9%	2,07,183.96	9%	2,07,183.96	4,14,367.92
721710	80,000.00	9%	7,200.00	9%	7,200.00	14,400.00
Total	**23,82,044.00**		**2,14,383.96**		**2,14,383.96**	**4,28,767.92**

Tax Amount (in words) : **INR Four Lakh Twenty Eight Thousand Seven Hundred Sixty Seven and Ninety Two 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

for Sri Arihant Steels

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Original

From Company:	Modi Realty Pocharam LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36ABIFM1836H1Z7	Delivery Location:	Nilgiri Heights Sy.No-27,Pocharam Hyderabad,Telangana,502300 Vijayraj,9849497484

Supplier Details				
Sri Arihant Steels Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, Hyderabad,TG, GSTIN:36ADZPG3609B1ZK Mr. Naveen Gupta/Raju,66382042/27816848	PO No	20230106001	Quote No	NIL
	PO Date	06 Jan 2023	Quote Date	06 Jan 2023
	Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	STEL1948-Steel-Tor Steel---8mm-Kgs	9,800.00	59.30	0%	5,81,140	0%	9%	9%	0	52,303	52,303	6,85,745
2	STEL7782-Steel-Tor Steel---10mm-Kgs	2,000.00	59.30	0%	1,18,600	0%	9%	9%	0	10,674	10,674	1,39,948
3	STEL2652-Steel-Tor Steel---12mm-Kgs	3,000.00	58.30	0%	1,74,900	0%	9%	9%	0	15,741	15,741	2,06,382
4	STEL7933-Steel-Tor Steel---16mm-Kgs	8,500.00	58.30	0%	4,95,550	0%	9%	9%	0	44,600	44,600	5,84,749
5	STEL6515-Steel-Tor Steel---20mm-Kgs	9,500.00	58.30	0%	5,53,850	0%	9%	9%	0	49,847	49,847	6,53,543
6	STEL5166-Steel-Tor Steel---25mm-Kgs	6,000.00	58.30	0%	3,49,800	0%	9%	9%	0	31,482	31,482	4,12,764
7	STEL1887-Steel-Binding Wire---20guage-Kgs	1,000.00	80.00	0%	80,000	0%	9%	9%	0	7,200	7,200	94,400
								Total Amount ...	0	2,11,846	2,11,846	27,77,531

Rupees in words : Twenty Seven Lakhs Seventy Seven Thousands Five Hundred And Thirty One .two PaiseOnly.

Terms and Conditions:-

Tor steel specification / Brand :	FE500. _______ brand.
Tor steel transportation cost:	Included in above price.
Tor steel loading/unloading:	Included in above price.

SUMMIT SALES LLP
IN WARD
No:
Date:
Sign:
R.R. DIST

06/01/23 10:30:07 AM

Original

Payment Terms :	Within 30 days of delivery and on production of bill.
Tax :	Inclusive of GST and all other taxes.
Delivery Date :	Within 2 days of PO
Delivery Location :	As per details given above
Bill submission:	Vendor Shall submit proof of delivery+originak invoice at head office of purchaser
Remarks :	Delivery at NGH Pocharam Contact Person Mr Vijay-9849497484.

For Modi Realty Pocharam LLP	Accepted the above Terms And Conditions For Sri Arihant Steels
Authorised Signatory	
Name :-	
Sign:-	
Date :-	Date :-

APPROVED
06 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

06/01/23 10:30:07 AM

Requisition Form

Company Name	Modi Realty Pocharam LLP	Date	06 Jan 2023
Site Or Phase	Nilgiri Heights	Time	10:20:05
Flat/Villa/Other	For Block-A slab-9 and column-10 purpose	Req.No.	182394
Material required before date		ID No	20230106001

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STEL1948-Steel-Tor Steel---8mm-Kgs	9,800.00	54,360	9,800.00	70.00	59/30.	
2	STEL7782-Steel-Tor Steel---10mm-Kgs	2,000.00	27,180	2,000.00	70.00	59/30.	
3	STEL2652-Steel-Tor Steel---12mm-Kgs	3,000.00	24,530	3,000.00	70.00	58/30	
4	STEL7933-Steel-Tor Steel---16mm-Kgs	8,500.00	53,000	8,500.00	70.00	58/30	
5	STEL6515-Steel-Tor Steel---20mm-Kgs	9,500.00	80,990	9,500.00	70.00	58/30	
6	STEL5166-Steel-Tor Steel---25mm-Kgs	6,000.00	50,120	6,000.00	70.00	58/30	
7	STEL1887-Steel-Binding Wire---20guage-Kgs	1,000.00	6,995	1,000.00	70.00	80/-	

Remarks: For Block-A slab-9 and column-10 purpose

Prepared By :- Anil M

Sign:-

Date :- 06 Jan 2023

Approved By:-

Sign:-

Date:-

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

APPROVED
05 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

Internal memo no. 903/35/A
Annexure -C
Tor Steel Delivery Report

Company/ firm:	MRPLLP	Test report received	No	A. PO quantity (in kgs)	39800
Project:	NGH	DCs received	Yes	B. Gross vehicle weight	53940
Block/ Villa No.:	Block-B	Weighment slips received	Yes	C. Net vehicle weight	13410
Requisition nos.:	182394	Total qty as per PO received	Yes	D. Actual quantity delivered (B-C)	40350
PO No(s).	20230106001	Close PO	Yes	E. Difference (D-A)	730
Supplier:	Sri Arihant Steels	Vehicle no.	AP28TC9123	MRN No.	20230119004
Delivery date	09.01.2023	Delivery time	11:00	Inward no.	12328
Sign of security		Sign of Admin		Sign of Project manager	
Date	13.01.2023	Date	13.01.2023	Date	13.01.2023

Details of TMT steel delivered -

Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50	2226	10020
2.	10 mm	7.50	267	2000
3.	12 mm	10.67	290	3100
4.	16 mm	18.96	438	8320
5.	20 mm	29.63	321	9520
6.	25 mm	46.30	136	6320
7.	32 mm	66.67		
8.	Binding wire	In bundles	1000	1000
9.	Other			
Total:				40280
Remarks:	Steel received . close PO .			

Note: 1. Report to be sent by email to purchase@modiproperties.com and report-audit@modiproperties.com within one working day. 2. Original to be maintained at site. 3. Original DCs, test reports, weighment slips, bills, photos, etc.,to be attached to this report and filed at site. 4. Report must have totals calculated. 5. Make a separate report for every truck load received.