PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/2/23	Prepared by	Deepa	Serial no.	14903
Supplier name	Sri arihant steels			HO inward no.	
Firm/Company	MRPHP	Project	NGH	HO received date	
PO/WO date	27/1/23	PO/WO No.	20230127009	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1780/20-23	6/2/23	22,02,697	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	22,02,697/-
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:	2202,697
Amount E – PO / WO value:	24,13,631/-
Amount F – Difference (A – E):	2,10,934/-
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	27/2/23
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	V [signature]			
Sign:	[signature]	APPROVED			
Date	20/2/23	21 FEB 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 21 FEB 2023 P. VENKATESHWARLU 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.

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

IRN : cd95d769bd5f7ccddbd7460a5d2f7439b8d402b-753966e7d14dcd2d915eff1f9
Ack No. : 112315295861783
Ack Date : 6-Feb-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. **1780/22-23**	e-Way Bill No. 151595196064	Dated **6-Feb-23**
Delivery Note **1780**		Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **1780 dt. 6-Feb-23**		Other References
Buyer's Order No. **20230127009**		Dated **27-Jan-23**
Dispatch Doc No.		Delivery Note Date **6-Feb-23**
Dispatched through **By Road**		Destination **Nilgiri Heights**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP 29 U 9994**
Terms of Delivery		

Consignee (Ship to)
Nilgiri Heights
Sy.No.27,Pocharam
Hyderabad
Vijayraj - 9849497484
State Name : Telangana, Code : 36

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Bars 72149990** *8MM*	72149990	**11.120 TN**	59,700.00	TN	**6,63,864.00**
2	**TMT Bars 72149990** *10mm*	72149990	**3.000 TN**	59,700.00	TN	**1,79,100.00**
3	**TMT Bars 72149990** *16mm*	72149990	**8.300 TN**	58,700.00	TN	**4,87,210.00**
4	**TMT Bars 72149990** *20mm*	72149990	**9.140 TN**	58,700.00	TN	**5,36,518.00**
						18,66,692.00
	CGST @ 9%			9	%	**1,68,002.28**
	SGST @ 9%			9	%	**1,68,002.28**
	Round Off					**0.44**
	Total		**31.560 TN**			**₹ 22,02,697.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 106056 Date: 20/2/23 Sign:

Amount Chargeable (in words) *E. & O.E*
INR Twenty Two Lakh Two Thousand Six Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72149990	18,66,692.00	9%	1,68,002.28	9%	1,68,002.28	3,36,004.56
Total	**18,66,692.00**		**1,68,002.28**		**1,68,002.28**	**3,36,004.56**

Tax Amount (in words) : **INR Three Lakh Thirty Six Thousand Four and Fifty Six 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,

20230207001
INWARD
Inward No: 12445 Dt: 07/02/23
MRN No: Dt:
Received By: Bishnu Sign:
NILGIRI HEIGHTS

for Sri Arihant Steels
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	20230127009	Quote No	NIL
	PO Date	27 Jan 2023	Quote Date	02 Feb 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	12,000.00	59.70	0%	7,16,400	0%	9%	9%	0	64,476	64,476	8,45,352
2	STEL7782-Steel-Tor Steel---10mm-Kgs	3,000.00	59.70	0%	1,79,100	0%	9%	9%	0	16,119	16,119	2,11,338
3	STEL7933-Steel-Tor Steel---16mm-Kgs	9,000.00	58.70	0%	5,28,300	0%	9%	9%	0	47,547	47,547	6,23,394
4	STEL6515-Steel-Tor Steel---20mm-Kgs	9,500.00	58.70	0%	5,57,650	0%	9%	9%	0	50,189	50,189	6,58,027
5	STEL1887-Steel-Binding Wire---20guage-Kgs	800.00	80.00	0%	64,000	0%	9%	9%	0	5,760	5,760	75,520
							Total Amount ...		0	1,84,091	1,84,091	24,13,631

Rupees in words : Twenty Four Lakhs Thirteen Thousands Six Hundred And Thirty One Only.

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.
Payment Terms :	Within 30 days of delivery and on production of bill.
Tax :	Inclusive of GST and all other taxes.

Original

Delivery Date :	Within 1 or 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

Authorised Signatory

Name :-

Sign:-

Date :-

APPROVED
02 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

Accepted the above Terms And Conditions
For

Date :-

Requisition Form

Company Name	Modi Realty Pocharam LLP		
Site Or Phase	Nilgiri Heights	Date	27 Jan 2023
Flat/Villa/Other	For Block-A slab-10 and column-11 purpose	Time	03:42:31
Material required before date		Req.No.	182416
		ID No	20230127006

S.No.	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STEL1948-Steel-Tor Steel---8mm-Kgs	12,000.00	64,380	12,000.00	70.00	59/70	
2	STEL7782-Steel-Tor Steel---10mm-Kgs	3,000.00	29,180	3,000.00	70.00	59/70	
3	STEL7933-Steel-Tor Steel---16mm-Kgs	9,000.00	61,320	9,000.00	70.00	58/70	
4	STEL6515-Steel-Tor Steel---20mm-Kgs	9,500.00	90,510	9,500.00	70.00	58/70	
5	STEL1887-Steel-Binding Wire---20guage-Kgs	800.00	7,995	800.00	70.00	80/	

Remarks: For Block-A slab-10 and column-11 purpose

Prepared By :- Vijay Raj G.

Sign:-

Date :- 27 Jan 2023

Approved By:-

Sign:-

Date:-

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

APPROVED

02 FEB 2023

MINISH PARIKH
MANAGER PROCUREMENT

27/01/23 05:05:16 PM

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

Company/ firm:	MRPLLP	Test report received	No	A. PO quantity (in kgs)	34300
Project:	NGH	DCs received	Yes	B. Gross vehicle weight	46960
Block/ Villa No.:	Block-B	Weighment slips received	Yes	C. Net vehicle weight	13910
Requisition nos.:	182416	Total qty as per PO received	No	D. Actual quantity delivered (B-C)	33050
PO No(s).	20230127009	Close PO	No	E. Difference (D-A)	1250
Supplier:	Sri Arihant Steels	Vehicle no.	AP29U9994	MRN No.	20230207001
Delivery date	07.02.2023	Delivery time	11:00	Inward no.	12445
Sign of security		Sign of Admin		Sign of Project manager	
Date	13.02.2023	Date	13.02.2023	Date	13.02.2023

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	2471	11120
2.	10 mm	7.50	400	3000
3.	12 mm	10.67		
4.	16 mm	18.96	437	8300
5.	20 mm	29.63	308	9140
6.	25 mm	46.30		
7.	32 mm	66.67		
8.	Binding wire	In bundles		
9.	Other			
Total:				31560
Remarks:	Steel received . binding wire is pending			

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.