

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 06/03/22		Prepared by: V. RAVI		Serial no. 14675	
Supplier name: Arihant Industrial Corporation Limited		HO inward no.			
Firm/Company: MRN LLP		Project: AGH		HO received date	
PO/WO date: 15/12/22		PO/WO No. 95061		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2223/1/PT/1220	23/12/22	156,973/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 156,973/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 117544	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 156,973/-

Amount E – PO / WO value: 156,973/-

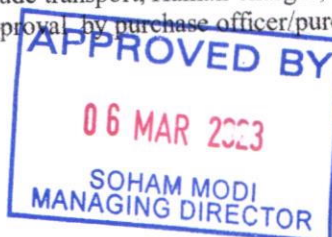
Amount F – Difference (A – E): -

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	NIL

Remarks: 100% advance paid & find bill.

Approved by: <i>fr</i>	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	V. RAVI				
Sign:	<i>VR</i>				
Date	06/03/22				
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.



Form for closure of purchase order

Data required from site/engineers:							
PO no.:	9506	PO date:	21/12/22	Req. no.:	65763	Advice Scan ID	
MRN nos. related to PO	117544 - Date - 17/02/23.						
☐	Part material received.						
☒	Full material received.						
☐	Material not received.						
☐	Close PO - Balance material will be re-ordered by new requisition.						
☐	Cancel PO. Material not required.						
☐	Cancel PO. Material will be re-ordered by new requisition.						
☐	Keep PO open. Material required.						
☐	Keep PO open. Work under progress.						
Remarks by engineer:							
AS per PO - We have Received materials.							
Notes: 1. Provide details of material received by way of separate attachment. 2. Provide hardcopy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be sent by way of hard copy to Ashaiya.							
Prepared by	Sign	Date	Project manager	Sign	Date		
Data required from accounts:							
☐	Checked with E&D for receipt of bills.						
☒	Bills not received against this PO.						
☒	Part bill received against this PO.						
☒	All bills received against this PO.						
☒	Advance paid against this PO. 100% Amount paid 156973/-						
Remarks by Accountants:							
Against this P.O. (9506) Bill not received.							
Notes: 1. Pos issued for false ceiling and such works may have been processed by E&D. Check before filling the above.							
Prepared by	Sign	Date	Accounts manager (approval required for PO more than 10k)	Sign	Date		
Rukunur	8.11.23	01/03/23					
Advice by MD - action to be taken by purchase:							
☒	Get certified bill from supplier (not original).						
☐	Prepare bill in SSSLP for material supplied.						
☐	Get proof of delivery from site.						
☐	Barcoded PO missing - get certified copy from Accounts.						
☒	Thereafter, prepare advice to credit to supplier and send to HO for processing.						
☒	Close PO						
☐	Send barcoded PO to MDs desk. PO to be closed thereafter.						
☐	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2021.						
☐	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2020.						
☐	RMC supplier - suppliers ledger required from 1.4.2020. Process bill after thoroughly checking both the ledgers and all pour reports. Pour reports from day one to be thoroughly checked with Pos/Bills. Thereafter, prepare advice to credit to supplier and send to HO for processing. Close all open POs.						
☐	E&D to check receipt of bill and enter comments below.						
☐	Details of material supplied and balance material to be supplied is required.						
Remarks:							
Prepared by		Sign					

APPROVED BY
02 MAR 2023
MANAGING DIRECTOR



Delivery Challan

ARIHANT INDUSTRIAL CORPORATION LTD.

Works: Survey 21, Opp. Bhulani Industrial Estate, Paighar Netali, Paighar, Paighar
Paighar 401404 MAH

GST No:27AACCA7761K1ZD CIN No.:U45270MH1984PLC034030

Name and Address of Consignee:

Modi Realty (Miryalguda) LLP
5-4-187/384, II nd Floor, M.G.Road,
Secunderabad-500 003.
SECUNDRABAD
TELANGANA
500 003 INDIA

Delivery Address:

Modi Realty (Miryalguda) LLP
AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist
NALGONDA - TELANGANA 508207
07702226063

GST No:

Challan No. 2223/SSP/PT/02125
Challan Date 02/11/23
Tax Inv. No. 2223/I/PT/1220
Tax Inv. Dt. 11/02/2023
Order No. 2223/SO/PT/00469
Order Date 23/12/2022
Mode of Despatch BY ROAD
Vehicle No. MH04EB6501
PO No. 95061 165763
PO Date 11/02/2023

GST No: 36ABCFM6774G2ZZ

No.	Description	Quantity	Unit of Measure
FGPGMP75_V1	MULTIACTIVITY PLAY SYSTEM - 75 (V 01)	1	Numbers

INWARD

Inward No: 15652 Dt: 16-02-23,
MRN No: 11754 Dt: 17/02/23
Received By: security Sign Rishb
Modi Realty (Miryalguda) LLP

LOOSE PKGS: 10 NOS.

BOX: 01 NOS

For ARIHANT INDUSTRIAL CORPORATION LTD



Receiver's Signature & Stamp

infinite fun
WATER PARK EQUIPMENT

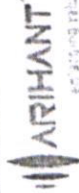
playtime
PLAY SYSTEMS

max run
ELECTRO MECH RIDES

littleboss
18000 TOYS

ARIHANT INDUSTRIAL
CORPORATION LIMITED

Archant Complex, NH 8, Savitri, Vasai (E), Thane 401 208, Maharashtra, India.
Tel: 91 250 2481111 Id, Fax: 91 250 248 0200, Email: arihant@arihant.com, Website: www.arihant.com



ARIHANT

TAX INVOICE

ARIHANT INDUSTRIAL CORPORATION LTD.

Regd Office & Works: Survey 21, Opp Bhulani Industrial Estate, Palghar, Maharashtra, India Palghar 401404 MAH
Tel: 750777627/1727374
Survey 21, Opp Bhulani Industrial Estate, Palghar, Maharashtra, India Palghar 401404 Tel: 750777627/1727374
Water Park - The Grate Escape - Vajreshwari, Parol, Bhivandi Road, Village Majivali, Virar (East) Dist - Palghar, Maharashtra 401303, NDIA
Website: www.arihant.com E-Mail: arihant@arihant.com
CIN No.: U45270MH1984PLC034030

ORIGINAL FOR RECEIPT
DUPLICATE FOR TRANSPORTER
TRIPLICATE FOR SUPPLIER

GSTIN Number: 27AACCA7761K1ZD

E-Mail: arihant@arihant.com

PAN No.: AACCA7761K

SO No & Dt: 2223/SO/PT/00469 23/12/2022

Challan No & Dt: 2223/SSP/PT/02125 11/02/2023

Transport Mode: BY ROAD

Vehicle No: MH04EB6501

Date & Time of Supply: 11/02/2023 14.00

Place of Supply:

Tax is Payable On Revers Charge: (Yes/No)

Sales Invoice No: 2223/IPT/1220

Invoice Date & Time: 11/02/2023 23:20

Payment Due Date:

ARE - 1 Number: ARE - 1 Date:

Dealer Code: VPT0001915//

Sales Exec

Prachi

Details of Receiver (Billed to)

Name: Modi Realty (Miryalguda) LLP

Address: 5-4-187/2& 11 nd Floor, M G Road, Secunderabad-500 003.

State Code: TS

GSTIN Number: 36ABCFM6774GZZZ

P O Number: 95061 165703

P A N Number: ABCFM6774G

P O Date: 11/02/2023

Details of Consignee (Shipped to)

Name: Modi Realty (Miryalguda) LLP

Address: AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. 508207, NALGONDA -

State: TELANGANA - 07702226063, 07702226063

State Code: TS

GSTIN Number

P A N Number: ABCFM6774G

Particulars

MULTIACTIVITY PLAY SYSTEM - 75 (V 01)

Freight Received

Total

Particulars	HSN/SAC (GST)	QTY	UOM	Rate	Total	Discount	Taxable Amt	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount
					115 930 00	23.186	92 744	0	0	0	0	12	11,129
					45 000 00		45 000	0	0	0	0	18	8,100
					160 930	23.186	137,744		0		0		19,229
												Total	156,973

Invoice Value (In Word)

.... ONE LAKH FIFTY SIX THOUSAND NINE HUNDRED SEVENTY THREE RUPEES AND 27 PAPAISA ONLY

Conversion Rate : 1

Amount of Tax Subject to Reverse Charge

Electronics Reference Number

Certified that the Particulars given above are true and correct

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that is no flow of additional consideration directly or indirectly from the buyer. We hereby certify that my/our registration certificate under the Goods and Service Tax Act, 2017 is in force on the date on which the sale of the goods & services specified in this tax invoice made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on the date has been paid or shall be paid.

Terms & Conditions:

1. Payment will be received 24% p.a. on overdue unpaid tax.
2. Cheque/Draft to be issued in favour of ARIHANT INDUSTRIAL CORPORATION LIMITED, Payable Mumbai.
3. IN FURTHER UPON, Bank Name: THE BARABWAT CO-OP BANK LTD., Account No: 28160160094304, IFSC: BARC00000184
4. Cash is not accepted

For Arihant Industrial Corporation Ltd

Signature

Name

Designation

27AACCA7761K1ZD
ARIHANT INDUSTRIAL CORPORATION LTD



1. Invoice Details

IRN : f664da7a22e22e06a31e515e54668e2a Ack No. : 122315689081763 Ack Date : 11-02-2023 14:52:00
c9aa756e090f7e5c7d6c9800c8e9778

2. Transaction Details

Supply type Code : B2B Document No. : 2223/1/FT/1220 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : TELANGANA Document Type : Tax Invoice Document Date : 11-02-2023

3. Party Details

Supplier :
GSTIN : 27AACCA7761K1ZD
ARIHANT INDUSTRIAL CORPORATION LTD
SURVEY NO 21 OPP BHULANI INDUSTRIAL ESTATES MANOR -PALGHAR ROAD,
METAJI
PALGHAR 401404 MAHARASHTRA
Recipient :
GSTIN : 36ABCFM6774G222
MODI REALTY (MIRYALAGUDA) LLP
5-4-187/3 AND 4, SOHAM MANSION, 2ND FLOOR, M.G
ROAD,
SECUNDERABAD, Place of Supply: TELANGANA
500003 TELANGANA

4. Details of Goods / Services

Sl/No	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non-Advol)	Other charges	Total
1	MULTIACTIVITY PLAY SYSTEM - 75 (V 01)	9506	1	NOS	115930	23186	92744	12.00 + 0.00 0.00 + 0	0	103873.28
2	Freight Received	9506	1	NOS	45000	0	45000	18.00 + 0.00 0.00 + 0	0	53100

Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
137744.00	0.00	0.00	19229.28	0.00	0.00	0.00	0.00	-0.28	156973.00

Generated By : 27AACCA7761K1ZD
Print Date : 11-02-2023 14:53:19



eSign
Digitally Signed by NIC-IRP
on : 2023-02-11 14:52:00

INWARD
Inward No: 1652 Dt: 16-02-23
MRN No: 112544 Dt: 12-02-23
Received By: Secawatmy Sign: [Signature]
Modi Realty (Miryalguda) LLP

e-Way Bill



E-Way Bill No:	2115 4764 3768
E-Way Bill Date:	11/02/2023 02:01 PM
Generated By:	27AAC CA776 1K1ZD - ARIHANT INDUSTRIAL CORPORATION LIMITED
Valid From:	11/02/2023 02:01 PM [975Kms]
Valid Until:	16/02/2023
Part - A	
GSTIN of Supplier	27AACCA7761K1ZD, ARIHANT INDUSTRIAL CORPORATION LIMITED
Place of Dispatch	Palghar, MAHARASHTRA-401404
GSTIN of Recipient	36ABC FM677 4G2ZZ, MODI REALTY (MIRYALAGUDA) LLP
Place of Delivery	Miryalguda, TELANGANA-508207
Document No.	2223/UPT/1220
Document Date	11/02/2023
Transaction Type:	Bill To - Ship To
Value of Goods	156973
HSN Code	9506 - MULTIACTIVITY PLAY SYSTEM - 75 (V 01) (+1)
Reason for Transportation	Outward - Supply
Transporter	27AKXPB2489F2ZQ & MAHADEV ROAD CARRIER

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	MH04EB6501	Palghar	11-02-2023 02:01 PM	27AACCA7761K1ZD		



211547643768

INWARD

Inward No: 15652	Dt: 16-02-23
Bill No: 117544	Dt: 17/02/23
Received By: Security	Sign: [Signature]
Modi Realty (Miryalguda) LLP	



MAHADEV ROAD CARRIER

II Shri Golhaleshwar Prasanna II
Subject to Vasai Jurisdiction

Ramesh M. Biradar
9823393443
9096347110
8329424247

FLEET OWNERS & TRANSPORT CONTRACTORS | SPECIALIST FOR ALL TYPE TEMPOS, TRUCKS, ODC & 20 Feet Container
Shop No. 170/B, Opp. Mahanagarpalika Hospital, Kaman Road, Near Shivsena Office, Sativali,
Tal. Vasai (East), Dist. Palghar - 401 208. • Email : mahadevroadcarrier@gmail.com

PAN No. : AKXPB2489F

• Bank Name : ICICI Bank
• IFSC Code : ICICI0001394
• A/c No. : 139405500564
• Branch : Evershine City, Vasai (E)

Address of delivery Office

CONSIGNMENT NOTE

No. 329 Date: 11/02/23

Consignor's Name & Address

Aashant Industries Corporation Ltd
Survey 21 Opp Bhadani Ind Estate,
Metaji, Palghar 401 204
GSTIN :

Consignee's Name & Address

Modi Realty (Mangalaguda) LLP
AVR Gulmehar Homes 3y No-786
Mangalaguda Nalgonda Telangana 508207
GSTIN :

AT OWNER'S RISK
CONSIGNEE COPY
INSURANCE

The Customer has stated that :
(1) He has not insured the consignment OR
(2) He has not insured the consignment

Company _____
Policy No _____ Date _____
Amount _____ Risk _____

NOTICE
The Consignment covered by this set of special lorry Receipt from shall be stored at the destination under the control of the transport operator and shall be delivered to or to the order of the consignee bank whose name is mentioned in the Lorry Receipt will under no circumstances from the consignee Bank or its order endorsed on the consignee copy on a separate Letter of Authority

Truck No. MH-04-EB-6501

GSTIN NO. : 27AKXPB2489F2ZA

Packages

DESCRIPTION (Said to Contains)

WEIGHT
Actual Charged

RATE

Amount to Pay / Paid
Rs. Ps.

10 Kgs
01 Box
Multiactivity Play System (VI)
Invoice / Challan No. 2223/SSP/PT/02125

INWARD
Inward No: JS6572 D: 16-02-23
MEN No: 117504 D: 12-02-23
Received By: Security
Signature: [Signature]

Hamali		T.B.B	
St. Ch.	100/-		
CGST %			
SGST %			
IGST %			
TOTAL			

CAUTION

Declare Value Rs.
(1) Not responsible for leakage or breakage
(2) Received acknowledge within 15 days after
we are not responsible for the balance payment

This Consignment will not be detained diverted re-routed, or booked without Consignee's Bank written permission. Will be delivered at the destination

GST TAXE. C. PAYABLE BY
CONSIGNOR ☐ CONSIGNEE ☐ TRANSPORTER ☐

For MAHADEV ROAD CARRIER

[Signature]

Purchase Order

Page(s) 1 of 1

21-12-2022 10:11:38

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty (Miryalguda) LLP**

5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.

G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Arihant Industrial corporation Limited

Corporate office: Arihant Complex, NH 8 Sativali Vasai (E) thane - 401 208. India

GSTIN 27AACCA7761K1ZD

+91 250 2480200

+91 250 2481111/12/13/14

9160222230

Doc No

95061

165763

Doc Date

21-12-2022

Quote No

Nil

Quote Date

06-12-2022

SupplyType

Supply

Kind Attn : Aditya

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 212700 - SPOR-Sports - Multi activity play system with slide swing and - Arihant maps 75 - Nos	1.00	115,930.0	20.00	12.00	103,873.28
2 6165 - Miscellaneous - Transportation Charges - NA - NA	1.00	45,000.00	0.00	18.00	53,100.00
Total Order Value . . .					156,973.28
Rupees : One Lakh(s) Fifty Six Thousand Nine Hundred Seventy Three and Paise Twenty Eight Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of Arihant Maps75 brand/company**Payment Terms** 100% Advance with Purchase Order**Tax** including Taxes**Delivery Date** 45-60days**Delivery Location** AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944**Penalty For Delay** Nil**Transportation Cost** Extra.**Warranty** 1 Year**Advance Paid** 1,56,973.00 RTGS**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above Material required for sandpit for kids play purpose. Arihant will only provide supervision service at the time of installation.**Completion Date** NA**Measurment** NA**Security** You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.**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 Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Arihant Industrial corporation Limited**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

15-12-2022 12:43:55



ie Div.Copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

95061
13.12.22 3:48:41

Supplier Details

Arihant Industrial corporation Limited
Corporate office: Arihant Complex, NH 8 Sativali Vasai (E) thane - 401
208. india

GSTIN 27AACCA7761K1ZD +91 250 2480200
+91 250 2481111/12/13/14 9160222230

Doc No	95061	165763
Doc Date	15-12-2022	
Quote No	Nil	
Quote Date	06-12-2022	
SupplyType	Supply	

Kind Attn : Aditya

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 212700 - SPOR-Sports - Multi activity play system with slide swing and - Arihant maps 75 - Nos	1.00	115,930.0	20.00	12.00	103,873.28
2 6165 - Miscellaneous - Transportation Charges - NA - NA	1.00	45,000.00	0.00	18.00	53,100.00
Total Order Value . . .					156,973.28

Rupees : One Lakh(s) Fifty Six Thousand Nine Hundred Seventy Three and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of Arihant Maps75 brand/company

Payment Terms 100% Advance with Purchase Order

Tax including Taxes

Delivery Date 45-60days

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Cost Extra.

Warranty 1 Year

Advance Paid 1,56,973.00 RTGS

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above Material required for sandpit for kids play purpose.Arihant will only provide supervision service at the time of installation.

Completion Date NA

Measurment NA

Security You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.

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 MDs APPROVAL

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



For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Arihant Industrial corporation Limited**

Name : _____

Name : _____

Date : __/__/__

Requisition From		Miryalguda Site							
Company Name:		Modi Realty Miryalguda LLP		Date:		29-11-2022			
Site & Phase :		AVR Gulmohar Homes		Time:		15.00 PM			
Supplier:				Req. No.		165763			
Material required before date:		10-12-2022		ID No.		81993			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	SPRT2127-Sports-Multi activity play system with slide swing and sea saw--Arihant Maps75--Nos	1	0	1					
3	6165-Miscany-7r								
4									
5									
6									
7									
8									
Remarks:		Above material required for sandpit for kids play purpose							
Prepared By:		Engineer		Project Manager		MD			
Approved By:		Zakir		Zakir					
Sign & Date:									


APPROVED
 P. VENKATESHWARLU
 MANAGER PURCHASE
 30 NOV 2022



MAHADEV ROAD CARRIER

FLEET OWNERS & TRANSPORT CONTRACTORS | SPECIALIST FOR ALL TYPE TEMPOS, TRUCKS, ODC & 20 Feet Container
Shop No. 170/B, Opp. Mahanagarpalika Hospital, Kaman Road, Near Shivsena Office, Satvalli,
Tal. Vasai (East), Dist. Palghar - 401 208. • Email : mahadevroadcarrier@gmail.com

Ramesh M. Biradar
9823393443
9096347110
8329424247

E-Log Bill No - 211547643768

|| Shri Golhaleshwar Prasanna ||
Subject to Vasai Jurisdiction

PAN No. : AKXPB2489F

Bank Name : ICICI Bank
IFSC Code : ICICI0001394
A/C No. : 139405500564
Branch : Evershine City, Vasai (E)

AT OWNER'S RISK

CONSIGNEE COPY

INSURANCE

GSTIN NO. : 27AKXPB2489F22Q

NOTICE

The Consignment covered by this set of special lorry Receipt from shall be stored at the destination under the control of the transport operator and shall be delivered to or to the order of the consignee bank whose name is mentioned in the Lorry Receipt will under no circumstances from the consignee Bank or its order endorsed on the consignee copy on a separate Letter of Authority

Address of delivery Office

CONSIGNMENT NOTE

No. 329 Date : 11/02/23

Consignor's Name & Address

Aashant Industrial Corporation Ltd
Survey 21 Opp Bhudani Ind Estate,
Metaji, Palghar 401404
GSTIN :

Consignee's Name & Address

Modi Realty (Miryalguda) LLP
AVR Gulmohar Homes 34 No-786
Miryalguda Nalgonda Telangana 508207
GSTIN :

Truck No. MH-04-ER-6501

Packages

DESCRIPTION (Said to Contains)

WEIGHT
Actual Charged

RATE

Amount to Pay / Paid
Rs. Ps.

10Kkg
01 Box
Multiactivity Play System (41)

Invoice / Challan No. 2223/SSR/PT/02125

CAUTION

Declare Value Rs.
(1) Not responsible for leakage or breakage
(2) Received acknowledge within 15 days after
we are not responsible for the balance payment

This Consignment will not be detained diverted re-routed, or booked without Consignee's Bank written permission. Will be delivered at the destination

GST TAX/E.C.

PAYABLE BY

CONSIGNOR ☐ CONSIGNEE ☐ TRANSPORTER ☐

For MAHADEV ROAD CARRIER

Hamali			
Sl. Ch.	100/-		
CGST %			
SGST %			
IGST %			
TOTAL			

T.B.B

Ashwini P. B.

Terms & Condition of Carraige

Owner's Risk

1. where a Bank has agreed to accept this Lorry Receipt a consignee/endorsee or holder there of or in any other capacity for the purpose of giving advances to and/or collection or discounting bills of any its customers whether before or after the entrustment of the goods to the Transport Operator for carriage the Transport Operators hereby agree in consideration of the same to hold themselves liable at all times material directly to the bank concerned as if the Bank were a party to the contract here in contained with right of recourse against the Transport Operator to extent of the full value of goods handed over to the Transport Operator for carriage storage and delivery.
2. The Transport Operator undertakes to and shall deliver the goods in the like order and conditions as received subjects to any deterioration in the condition of good resulting from natural causes like effect of temperature. Weather conditions, etc. to the consignee Bank or to his order or his assigns on the relative receipt being surrendered to the Transport Operator duly discharged by the Bank which had accepted it for lending to and collection of or discounting the bills of it's customers o: collection or to its agents for collection, or duly discharged by holder of the receipt along with a letter from such Bank authorising delivery of the goods and only the Bank and holder of the receipt entitled to delivery as for said Shall have right of recourse against the Transport Operator for all claims arising thereon.
3. The Transport Operator shall have the right to entrust the goods to any other lorry service for transport in the event of the goods being so entrusted by the Transport Operator to another carries, the other carrier shall as between the consignor the consignee Bank and the Transport Operator be deemed to be the Operator shall notwithstanding the delivery of the goods to the other carrier continue be responsible for the safety of the goods and for their due delivery at the destination.
4. The consignor shall be primary liable to pay the Transport Charges and all other incidental charges if any at the Head Office of the Transport Operator at any other agreed place.
5. The Transport Operator shall have the right to dispose of perishables lying undelivered after 48 hours of arrival without any notice.
6. The Transport Operator Shall have the right to dispose of other goods after 30 days of arrival after giving to the consignor the consignee bank and the holder interested (including the banker under clause 1 above) atleast a minimum of 15 days notice of such disposal of goods.
7. In either case the Bank or claimant with Banks authority shall be entitled to the proceed less freight and demurrage, and the Transport Operator shall render full accounts to him immediately after sale.
8. Consignee Bank accepting Lorry Receipt under clause 1 above will not be liable for payment of any charges a rising out of lien of the Transport Operator against the consignor or the buyer. Where it becomes necessary for any bank to obtain delivery of the consignment from the Transport Operator in terms of the scheme (because the buyer dosent retire the documents or any other reason). The Transport Operator shall deliver the goods uncondition-ally to the Bank on payment of the normal (eight and storage charges only in connection with the consignment in question without darning any lien on the goods in respect of any monies due by the consignor or the consignee to the Transport Operator on any other account whatsoever.
9. Not withstanding any statement made in this. Lorry Receipt or any circumstances surrounding the issue of this Lorry Receipt, the Transport Operator shall at all time observe its obligation to the Consignee Bank named in this Lorry receipt and shall be responsible for safe and due delivery and for any loss or damage to the goods or consignment that arises as a result of negligence, default, failure to take responsible Precautions malafides or criminals or fraudulent actions of the Transport Operator or any of its Managers, Agents, Employees, Partners, Directors or business associated, or branches etc.
10. The consignor is responsible for all consequences of any incorrect of false dederation
11. Where the goods have been lost, destroyed , damaged or have deterioed the compensation payable by the Transport Operators shall not exceed the value declared

Delivery Challan

ARIHANT INDUSTRIAL CORPORATION LTD.

Works: Survey 21, Opp. Bhulani Industrial Estate, Palghar Netali, Palghar, Palghar

Palghar 401404 MAH

GST No:27AACCA7761K1ZD CIN No.:U45270MH1984PLC034030

Name and Address of Consignee: Modi Realty (Miryalguda) LLP 5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003. SECUNDRABAD TELANGANA 500 003 INDIA GST No: 36ABCFM6774G2ZZ		Delivery Address: Modi Realty (Miryalguda) LLP AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist NALGONDA - TELANGANA 508207 07702226063 GST No:		Challan No. 2223/SSP/PT/02125 Challan Date 02/11/23 Tax Inv. No. 2223/I/PT/1220 Tax Inv. Dt. 11/02/2023 Order No. 2223/SO/PT/00469 Order Date 23/12/2022 Mode of Despatch BY ROAD Vehicle No. MH04EB6501 PO No. 95061 165763 PO Date 11/02/2023	
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No.	Description	Quantity	Unit of Measure
FGPGMP75_V1	MULTIACTIVITY PLAY SYSTEM - 75 (V 01)	1	Numbers

INWARD	
Inward No: 15652	Dt: 16-02-23
MRN No: 117544	Dt: 17/02/23
Received By: security	Sign: [Signature]
Modi Realty (Miryalguda) LLP	

LOOSE PKGS: 10 NOS.

BOX: 01 NOS

Receiver's Signature & Stamp

For ARIHANT INDUSTRIAL CORPORATION LTD.



(Authorised Signatory)

infinite fun
WATER PARK EQUIPMENT

playtime
PLAY SYSTEMS

maxfun
ELECTRO MECH RIDES

littleboss
INDOOR TOYS

Delivery Challan

ARIHANT INDUSTRIAL CORPORATION LTD.

Works: Survey 21, Opp. Bhulani Industrial Estate, Palghar Netali, Palghar, Palghar

Palghar 401404 MAH

GST No:27AACCA7761K1ZD CIN No.:U45270MH1984PLC034030

Name and Address of Consignee: Modi Realty (Miryalguda) LLP 5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003. SECUNDRABAD TELANGANA 500 003 INDIA GST No: 36ABCFM6774G2ZZ		Delivery Address: Modi Realty (Miryalguda) LLP AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist NALGONDA - TELANGANA 508207 07702226063 GST No:		Challan No. 2223/SSP/PT/02125 Challan Date 02/11/23 Tax Inv. No. 2223/I/PT/1220 Tax Inv. Dt. 11/02/2023 Order No. 2223/SO/PT/00469 Order Date 23/12/2022 Mode of Despatch BY ROAD Vehicle No. MH04EB6501 PO No. 95061 165763 PO Date 11/02/2023	
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No.	Description	Quantity	Unit of Measure
FGPGMP75_V1	MULTIACTIVITY PLAY SYSTEM - 75 (V 01).	1	Numbers

INWARD	
Inward No: 15652	Dt: 16-02-23
MRN No: 117544	Dt: 17/02/23
Received By: security	Sign: [Signature]
Modi Realty (Miryalguda) LLP	

LOOSE PKGS: 10 NOS.

BOX: 01 NOS

For ARIHANT INDUSTRIAL CORPORATION LTD.



Receiver's Signature & Stamp

infinitefun
WATER PARK EQUIPMENT

playtime
PLAY SYSTEMS

maxrun
ELECTRO MECH RIDES

littleboss
INDOOR TOYS



TAX INVOICE

ARIHANT INDUSTRIAL CORPORATION LTD.

Regd Office & Works: Survey 21, Opp. Bhulani Industrial Estate, Palghar Netali, Palghar, Maharashtra, India Palghar 401404, MAH
Tel: 7507778271/7273/74
Survey 21, Opp Bhulani Industrial Estate, Palghar Netali, Palghar, Palghar 401404 Tel: 7507778271/7273/74
Water Park, The Grate Escape, Vajreshwari, Parol, Bhivandi Road, Village Majivali, Virar (East) Dist.-Palghar, Maharashtra 401303, NDIA
Website: www.arihant.com E-Mail: arihant@arihant.com
E-Mail: arihant@arihant.com
PAN No.: AACCA7761K
CIN No.: U45270MH1984PLC034030

ORIGINAL FOR RECEIPT
DUPLICATE FOR TRANSPORTER
TRIPPLICATE FOR SUPPLIER

GSTIN Number : 27AACCA7761K1ZD

Tax is Payable On Revers Charge: (Yes/No)

Sales Invoice No.: 2223/II/PT/1220

Invoice Date & Time: 11/02/2023 23:20

Payment Due Date:

ARE - 1 Number: ARE - 1 Date:

Dealer Code: VPT0001915//

Sales Exec: Prachi

Page 1 / 1

Details of Receiver (Billed to)

Name: Modi Realty (Miryalguda) LLP
Address: 5-4-187/3&4, II nd Floor, M.G Road, Secunderabad-500 003.
SECUNDRABAD 500 003

State Code: TS
GSTIN Number: 36ABCFM6774G2ZZ
P. O Number: 95061 165763
P. A N Number: ABCFM6774G
P. O. Date: 11/02/2023

Details of Consignee (Shipped to)

Name: Modi Realty (Miryalguda) LLP
Address: AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist, 508207, NALGONDA -
TELANGANA 07702226063 07702226063
State: TELANGANA NALGONDA - TELANGANA 508207
State Code: TS
GSTIN Number: ABCFM6774G

Particulars	HSN/SAC (GST)	Qty	UOM	Rate	Total	Discount	Taxable Amt	CGST %	Amount	SGST %	Amount	IGST %	Amount
MULTIACTIVITY PLAY SYSTEM - 75 (V 01)	95069990	1	NO	115,930.00	115,930	23,186	92,744	0	0	0	0	12	11,129
Freight Received	996791	1	NO	45,000.00	45,000	-	45,000	0	0	0	0	18	8,100
Total		2			160,930	23,186	137,744		0		0		19,229
Invoice Value (in Word)												Total	156,973

*** ONE LAKH FIFTY SIX THOUSAND NINE HUNDRED SEVENTY THREE RUPEES AND ZERO PAISA ONLY

Conversion Rate : 1

Amount of Tax Subject to Reverse Charge

Replacement

Total Invoice Value

Electronics Reference Number

Certified that the Particulars given above are true and correct

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that is no flow of additional consideration directly or indirectly from the buyer.

We hereby certify that my/our registration certificate under the goods and service Tax Act, 2017 is in force on the date on which the sale of the goods & services specified in this tax invoice made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

1. Interest will be recovered @24% p.a. on overdue unpaid bills
2. Cheque, Draft to be issued in favour of 'ARIHANT INDUSTRIAL CORPORATION LIMITED', Payable Mumbai.
3. NEFT/RTGS Details: Bank Name : THE SARASWAT CO-OP BANK LTD, Account No : 284500100064304, IFSC: SRCB0006284
4. Cash is not accepted.

Terms & Conditions:

INWARD

Inward No: 15652 Dt: 16-02-23
MRN No: 117544 Dt: 17-01-23
Received By: Security Sign: [Signature]
Modi Realty (Miryalguda) LLP

For Arihant Industrial Corporation Ltd.

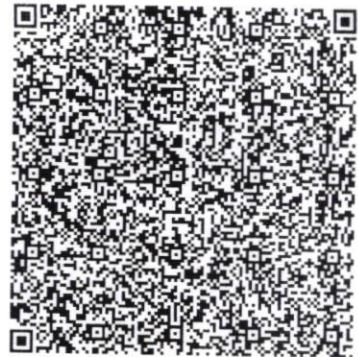
Signature

Name:

Designation:

27AACCA7761K1ZD

ARIHANT INDUSTRIAL CORPORATION LTD



1.e-Invoice Details

IRN : fb64daf2a22e22c06a31b516e54868b2a Ack No. : 122315689081763
ebaa756e090f7c50fd6b9800c8b9778

Ack Date : 11-02-2023 14:52:00

2.Transaction Details

Supply type Code : B2B

Document No. : 2223/I/PT/1220

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : TELANGANA

Document Type : Tax Invoice

Document Date : 11-02-2023

3.Party Details

Supplier :

GSTIN : 27AACCA7761K1ZD
ARIHANT INDUSTRIAL CORPORATION LTD
SURVEY NO 21 OPP BHULANI INDUSTRIAL ESTATES MANOR -PALGHAR ROAD,
NETALI,
PALGHAR 401404 MAHARASHTRA

Recipient :

GSTIN : 36ABCFM6774G2ZZ
MODI REALTY (MIRYALAGUDA) LLP
5-4-187/3 AND 4, SOHAM MANSION, 2ND FLOOR, M.G
ROAD,
SECUNDERABAD, Place of Supply: TELANGANA
500003 TELANGANA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol	Other charges	Total
1	MULTIACTIVITY PLAY SYSTEM - 75 (V 01)	9506	1	NOS	115930	23186	92744	12.00 + 0.00 0.00 + 0	0	103873.28
2	Freight Received	9506	1	NOS	45000	0	45000	18.00 + 0.00 0.00 + 0	0	53100

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
137744.00	0.00	0.00	19229.28	0.00	0.00	0.00	0.00	-0.28	156973.00

Generated By : 27AACCA7761K1ZD

Print Date : 11-02-2023 14:53:19



122315689081763

eSign

Digitally Signed by NIC-IRP
on :2023-02-11 14:52:00

INWARD

Inward No: 16652	Dt: 16-02-23
MRN No: 117544	Dt: 17-02-23
Received By: Secaroffm	Sign: [Signature]
Medi Realty (Miryalguda) LLP	

e-Way Bill



E-Way Bill No: 2115 4764 3768

E-Way Bill Date: 11/02/2023 02:01 PM

Generated By: 27AAC CA776 1K1ZD - ARIHANT INDUSTRIAL CORPORATION LIMITED

Valid From: 11/02/2023 02:01 PM [975Kms]

Valid Until: 16/02/2023

Part - A

GSTIN of Supplier: 27AACCA7761K1ZD, ARIHANT INDUSTRIAL CORPORATION LIMITED

Place of Dispatch: Palghar, MAHARASHTRA-401404

GSTIN of Recipient: 36ABC FM677 4G2ZZ, MODI REALTY (MIRYALAGUDA) LLP

Place of Delivery: Miryalguda, TELANGANA-508207

Document No.: 2223/I/PT/1220

Document Date: 11/02/2023

Transaction Type: Bill To - Ship To

Value of Goods: 156973

HSN Code: 9506 - MULTIACTIVITY PLAY SYSTEM - 75 (V 01)(+1)

Reason for Transportation: Outward - Supply

Transporter: 27AKXPB2489F2ZQ & MAHADEV ROAD CARRIER

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH04EB6501	Palghar	11-02-2023 02:01 PM	27AACCA7761K1ZD	-	-



211547643768

INWARD

Inward No: 15652 Dt: 16-02-23

MRN No: 117544 Dt: 17/02/23

Received By: Security Sign: [Signature]

Modi Realty (Miryalguda) LLP