PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/01/2021	Prepared by:	NEHA
PO/WO no.	73943	PO / WO Date.	19/01/2021
Supplier Name	Sri Arihant Steels	PO/WO amount	1,45,376
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1007/20-21	19/01/2021	72,688/-
3	1006/20-21	19/01/2021	72,688/-
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,45,376/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87704	☑ Yes ☐ No
2.			87706	☑ Yes ☐ No
3.				☐ 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:	1,45,376/-
Amount E – PO / WO value:	1,45,376/-
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	28/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	25/01/2021	27/1					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

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 : sriarihantsteels@gmail.com

Invoice No. **1007/20-21**	e-Way Bill No. **181292036864**	Dated **19-Jan-2021**
Delivery Note **1007**		Mode/Terms of Payment
Supplier's Ref. **1007/20-21**		Other Reference(s)
Buyer's Order No. **73943/177298**		Dated **19-Jan-2021**
Despatch Document No.		Delivery Note Date **19-Jan-2021**
Despatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS 08 UE 2737**
Terms of Delivery		

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Binding Wire/Wire 7217**	7217	**1.000 TN**	61,600.00	TN	**61,600.00**
	CGST @ 9%			9	%	**5,544.00**
	SGST @ 9%			9	%	**5,544.00**
	Total		**1.000 TN**			**₹ 72,688.00**

MODI PROPERTIES PVT. LTD. INWARD No: 13588 Date: 22/1/21 Sign: Neha *SEC'BAD*

Amount Chargeable (in words) *E. & O.E*

INR Seventy Two Thousand Six Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7217	61,600.00	9%	5,544.00	9%	5,544.00	11,088.00
Total	**61,600.00**		**5,544.00**		**5,544.00**	**11,088.00**

Tax Amount (in words) : **INR Eleven Thousand Eighty Eight 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**
Branch & IFS Code : **Mumabi & DBSS0IN0811**

for Sri Arihant Steels

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

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 : sriarihantsteels@gmail.com

Invoice No. 1006/20-21	e-Way Bill No. 131292032966	Dated 19-Jan-2021
Delivery Note 1006		Mode/Terms of Payment
Supplier's Ref. 1006/20-21		Other Reference(s)
Buyer's Order No. 73943/177298		Dated 19-Jan-2021
Despatch Document No.		Delivery Note Date 19-Jan-2021
Despatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. AP 10 V 8215
Terms of Delivery		

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Binding Wire/Wire 7217**	7217	**1.000 TN**	61,600.00	TN	**61,600.00**
	CGST @ 9%			9	%	**5,544.00**
	SGST @ 9%			9	%	**5,544.00**
	Total		**1.000 TN**			**₹ 72,688.00**

MODI PROPERTIES PVT LTD SEC'BAD INWARD No: 73637 Date: 22/1/21 Sign: Nkhi

Amount Chargeable (in words) *E. & O.E*

INR Seventy Two Thousand Six Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7217	61,600.00	9%	5,544.00	9%	5,544.00	11,088.00
Total	**61,600.00**		**5,544.00**		**5,544.00**	**11,088.00**

Tax Amount (in words) : **INR Eleven Thousand Eighty Eight 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**
Branch & IFS Code : **Mumabi & DBSS0IN0811**

for Sri Arihant Steels
SRI ARIHANT STEELS SEC'BAD
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

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Subject to Secunderabad Jurisdiciton

SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

17, F.F., H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003.

Office : 040-48512299, E-mail : sriarihantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No. 1007

DELIVER CHALLAN / TAX INVOICE

Date : 19.01.2021

Quotation No.	P.O. No. : 73943 | 177298
Quotation Date :	P.O. Date : 19.01.2021
Vehicle No. : TS 08UE 2737	Way Bill No. : 181292036864

Details of Receiver (Billed to)

Modi Properties Pvt ltd
5-4-187/3 & 4 IInd Floor M.G. Road
Secunderabad - 03

GSTIN : 36AABCM4761E1ZM

Details of Consignee (Shipped to)

MAY Flower Platinum
Sy 82/1, Mallapur
Nacharam Hyderabad. 500076

Mr. Subba Reddy - 767480877

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	Binding Wire 25kg Pkts 40pcs	7217	1.000	MTS	61600	61600
					CGst 9%	5544
					SGst 9%	5544
					Round off	0
						72688

INWARD
Inward No. 15249 Dt. 19/01/21
MRN No. 87704 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 13588
Date: 22/1
Sign:

Terms Conditions

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 : TS02D0009699

For SRI ARIHANT STEELS

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

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Subject to Secunderabad Jurisdiciton

SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

17, F.F., H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003.
Office : 040-48512299, E-mail : sriarihantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No. 1006

DELIVER CHALLAN / TAX INVOICE

Date : 19.01.2021

Quotation No.	P.O. No. : 73943 / 177298
Quotation Date :	P.O. Date : 19.01.2021
Vehicle No. : AP 10V 8215	Way Bill No. : 131292032966
Details of Receiver (Billed to) Modi Properties Pvt ltd 5-4-187/3 & 4 IInd Floor, M.G. Road Secunderabad - 03 GSTIN : 36AABCM4761E1ZM	**Details of Consignee (Shipped to)** MAY Flower Platinum Sy 821. Mallapur Nacharam, Hyderabad - 500076 Mr. Subba Reddy - 7674808777

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	Binding wire 25kg Pkts 40pcs	7217	1.000	MTs	61600	61600
					CGst 9%	5544
					SGst 9%	5544
					Round off	0
						72688.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73637
Date 22/1
Sign.

INWARD
Inward No 15250 Dt 19/01/21
MRN No 88706 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

Terms Conditions
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 : TS02D0009699

For SRI ARIHANT STEELS

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

BEST WEIGH BRIDGE

Ph : 27170582

I.D.A. NACHARAM, HYDERABAD - 500 076.

24 HOURS SERVICE

80 TONNES FULLY COMPUTERISED

Printed by SSK Enterprises 9866843078

SERIAL No.	826	COPY No.	1	VEHICLE No.	TS08UE 2737
CHARGES Rs.	40			SUPPLIER:	MODI
GROSS :	1600 Kg.	DATE:	19-01-21	TIME:	17:16
TARE :	600 Kg.	DATE:	19-01-21	TIME:	17:39
NETT :	1000 Kg.	MATERIAL:			

INWARD
Inward No. 15249 Dt. 19/01/21
MRN No. 87704
Received By Sign. Nizam
Modi Properties Pvt. Ltd
Sy. No. 82/

OPERATOR'S SIGNATURE PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

BEST WEIGH BRIDGE

Ph : 27170582

I.D.A. NACHARAM, HYDERABAD - 500 076.

24 HOURS SERVICE

80 TONNES FULLY COMPUTERISED

Printed by SSK Enterprises 9866843078

SERIAL No.	826	COPY No.	2	VEHICLE No.	TS08UE 2737
CHARGES Rs.	40			SUPPLIER:	MODI
GROSS :	1600 Kg.	DATE:	19-01-21	TIME:	17:16
TARE :	600 Kg.	DATE:	19-01-21	TIME:	17:39
NETT :	1000 Kg.	MATERIAL:			

INWARD
Inward No. 15250 Dt. 19/01/21
MRN No. 87706
Received By Sign. Nizam
Modi Properties Pvt. Ltd
Sy. No. 82/

OPERATOR'S SIGNATURE PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

 19-01-2021 12:24:31 PM

Purchase Order

73943

Origi 16.01.21 10:36:45

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	**Doc No**	73943	177298
Shop No,17, 1 st floor, H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	19-01-2021	
	Quote No	NIL	
66382042/27816848	**Quote Date**	19-01-2021	
9246825557/ 9291682137	**SupplyType**	Supply	

Kind Attn : Mr. Naveen Gupta/Raju

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	2,000.00	61.60	0.00	18.00	145,376.00

Total Order Value . . . 145,376.00

Rupees : One Lakh(s) Fourty Five Thousand Three Hundred Seventy Six 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.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	nil
Other Terms	Payment as per actual weightment. Hammali charges for loading & unloading included.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Deliver at MPL-Mallapur Contact Person Mr Subba Reddy-7674808777.

APPROVED BY
20 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

19/01/2021

Name : ____________

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Name : ____________

Date : __/__/____

Requisition Form -Steel								
Company		MPL		Site & Phase		MFP		
Req. no.		177298		Req. Date		19-01-2021		
Material required before		21-01-2021		ID no.	63172			
Prepared by:		sobhanbabu		Approved by (sign):		Subba Reddy		
Flat / Block no:		For Tot -lot part slab-01 steel reinforcement work purpose						
							PO 73943	
S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	3090.00	950.00	2140.00	10015.20	6160.	
2	Steel	10 mm	0.00	70.00	0.00	0.00	4187.	
3	Steel	12 mm	0.00	80.00	0.00	0.00		
4	Steel	16 mm	0.00	170.00	0.00	0.00		
5	Steel	20 mm	0.00	120.00	0.00	0.00		
6	Steel	25 mm	0.00	180.00	0.00	0.00		
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	NA	NA	0.00	2000.00	6160	4187.
	Total					12015.20		
Notes:	**Please Send Straight Bars as we dont have much space for stocking at site.**							
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.						19/01/2021	
4	Do not order excess steel. Do not order steel in advance.							

APPROVED
19 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT