

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 Ashanti 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.			87104	☒ 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:	<i>[Signature]</i>	<i>[Signature]</i>					
Date	25/01/2021	28/11					

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.	e-Way Bill No.	Dated
1007/20-21	181292036864	19-Jan-2021
Delivery Note	Mode/Terms of Payment	
1007		
Supplier's Ref.	Other Reference(s)	
1007/20-21		
Buyer's Order No.	Dated	
73943/177298	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		

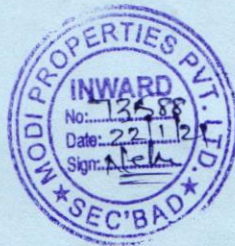
Buyer

Modi Properties Pvt Ltd

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

GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

SI 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



Amount Chargeable (in words)

E. & O.E

INR Seventy Two Thousand Six Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

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/UTIN: 36ADZPG3609B1ZK State Name : Telangana, Code : 36 E-Mail : sriarhantsteels@gmail.com	Invoice No.	e-Way Bill No.	Dated
	1006/20-21	131292032966	19-Jan-2021
Buyer Modi Properties Pvt Ltd 5-4-187/3 & 4, II Floor M.G.Road Secunderabad GSTIN/UTIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment	
	1006		
	Supplier's Ref.	Other Reference(s)	
	1006/20-21'		
	Buyer's Order No.	Dated	
	73943/177298	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			

SI 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

Amount Chargeable (in words)

E. & O.E

INR Seventy Two Thousand Six Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

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Company's Bank Details

Bank Name : DBS Bank India Ltd
 A/c No. : 856200069474
 Branch & IFS Code : Mumabi & DBSS0IN0811

for Sri Arihant Steels
 Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

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Subject to Secunderabad Jurisdiction



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 : sriarhantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No. 1007

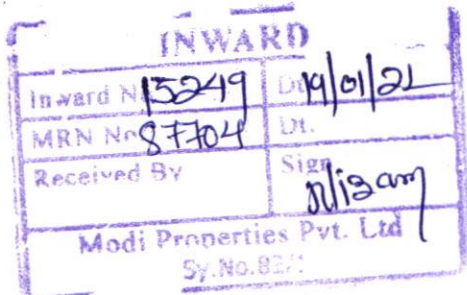
DELIVER CHALLAN / TAX INVOICE

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 p 4 II nd Floor M.G. Road Secunderabad - 03 GSTIN : 36AABCM4761E12M		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
MRN No. 87704
Received By
Modi Properties Pvt. Ltd
Sy. No. 82/1

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



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



Authorised Signatory

11/11

Subject to Secunderabad Jurisdiction



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 : sriarhantsteels@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 P 4 II nd Floor, M.G. Road Secunderabad - 03 GSTIN : 36AABCMH761E1ZM		Details of Consignee (Shipped to) MAY Flower Platinum Sy 82/1, Mallapur Nacharam, Hyderabad - 500076 Mr. Subba Reddy - 7674808777				
S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	Binding wire 25kg PKGS 40PKS	7217	1.000	MTS	61600	61600
					CGst 9%	5544
					SGst 9%	5544
					Round off	0
						72688

INWARD

No. 73943

Date 22/1/21

Sign. 

MODI PROPERTIES PVT. LTD.

SEC. BAD

INWARD

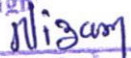
Inward No. 15250

MRN No. 88706

Received By

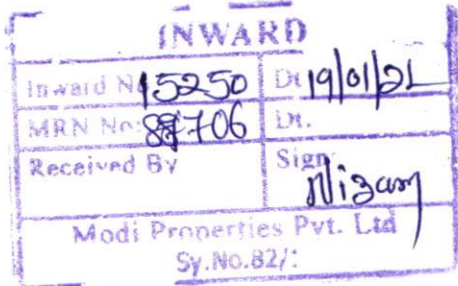
Date 19/01/21

DL

Sign. 

Modi Properties Pvt. Ltd

Sy.No. 82/1



Terms Conditions

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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



Authorised Signatory



BEST WEIGH BRIDGE

Ph : 27170582

24
HOURS
SERVICE

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

80 TONNES FULLY COMPUTERISED

SERIAL No. 826 COPY No. 1 TS08UE 2737
CHARGES Rs. 40 VEHICLE No. MODI
SUPPLIER:

GROSS : 1600 Kg. DATE: 19-01-21 TIME: 17:16

TARE : 600 Kg. DATE: 19-01-21 TIME: 17:39

NETT : 1000 Kg. MATERIAL:

MRN No. 81104

Received By

Sign
nizam

OPERATOR'S SIGNATURE

Modi Properties Pvt. Ltd.

PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.



BEST WEIGH BRIDGE

Ph : 27170582

24
HOURS
SERVICE

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

80 TONNES FULLY COMPUTERISED

SERIAL No. 826 COPY No. 2 TS08UE 2737
CHARGES Rs. 40 VEHICLE No. MODI
SUPPLIER:

GROSS : 1600 Kg. DATE: 19-01-21 TIME: 17:16

TARE : 600 Kg. DATE: 19-01-21 TIME: 17:39

NETT : 1000 Kg. MATERIAL:

MRN No. 87106

Received By

Sign
nizam

OPERATOR'S SIGNATURE

Modi Properties Pvt. Ltd.

PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

Purchase Order



Page(s) 1 Of 1

19-01-2021 12:24:31 PM

Origin

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
Shop No,17, 1 st floor, H.M. Ishaque Estates, M.G Road,
Secunderabad-500003
66382042/27816848
9246825557/ 9291682137

Doc No 73943 177298
Doc Date 19-01-2021
Quote No NIL
Quote Date 19-01-2021
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
Penalty 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.



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name :

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						
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
1	Steel	8mm	3090.00	950.00	2140.00	10015.20	61/60
2	Steel	10 mm	0.00	70.00	0.00	0.00	+18/
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	61/60 +18/
	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						
4	Do not order excess steel. Do not order steel in advance.						

APPROVED
19 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT