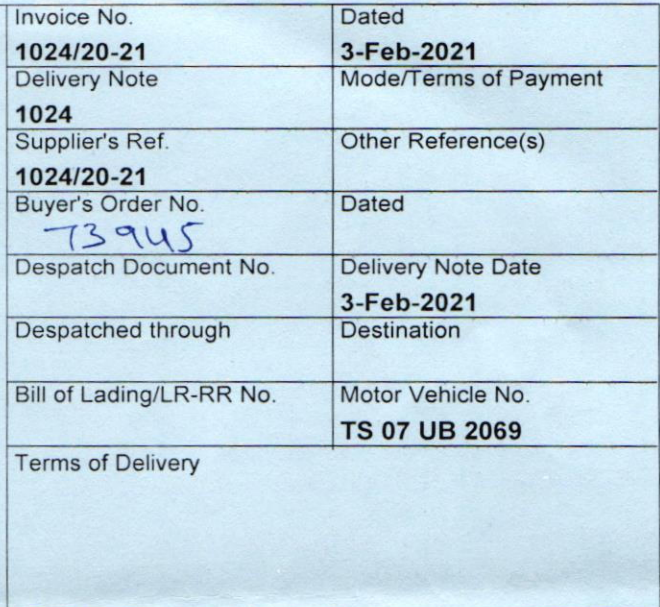


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 06/02/2021		Prepared by: NEHA MINISH	
PO/WO no. 73945		PO / WO Date. 19/01/2021	
Supplier Name SRI Arihand Steels,		PO/WO amount 14,207/-	
Firm/Company MPP L.		Project 710	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1024	03/02/2021	15,741/-
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			15,446/-
Sl. No.	DC No	DC. Date	MRN No.
1.			DC matches MRN
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B - Other Credits : Transportation charges Unloading 250/18%			295/-
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			15,741/-
Amount E - PO / WO value:			14,207/-
Amount F - Difference (A - E): GST-18%			+1,534/-
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		03/03/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager MD
Sign:			08 FEB 2021
Date			MINISH PARIKH MANAGER PROCUREMENT

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/-

(ORIGINAL FOR RECIPIENT)



This is a Computer Generated Invoice





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

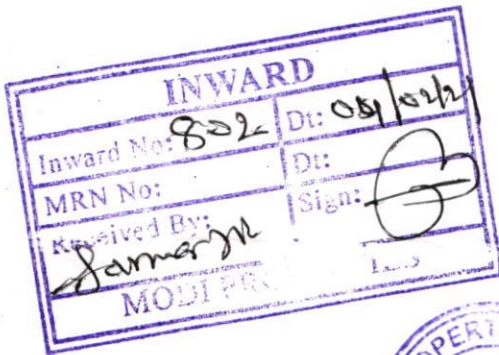
No. 1024

DELIVER CHALLAN / TAX INVOICE

Date : 03.02.2021

Quotation No.	P.O. No. : 73945/182527
Quotation Date :	P.O. Date : 19.01.2021
Vehicle No. : TS 07 UB 2069	Way Bill No. :
Details of Receiver (Billed to) Modi Properties Pvt.Ltd. 5-4-187/3&4, IInd Floor, M.G. Road, Secunderabad-500003. GSTIN : 36AABCM4761E1ZM.	Details of Consignee (Shipped to) Head of Office 5-4-187/3&4, IInd Floor M.G. Road Secunderabad-500003. Contact No: 040-66335551.

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	TMT Bars - 8MM	7214	0.220	MTS	52500	11550 00
2)	Binding wire 25kg 1Pkt	7217	0.025	MTS	61600	1540 00
			0.245			13090 00
				unloading		250 00
						13340 00
				CGst 9%		1200 60
				SGst 9%		1200 60
				Round off		- 0 20
						15741 00



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



GARG WEIGH BRIDGE

Fully Computerised

11-6-27, OPP. IDPL, BOMBAY N.H. 9, SUNSIP, BALANAGAR, HYDERABAD - 37. & : 23778099 Cell : 9290819799

24
HOURS
SERVICE

COMPUTERISED 60 & 50 TONNE WEIGH BRIDGE

IN DATE : 03-02-2021 IN TIME : 13:39

OUT DATE : 03-02-2021 OUT TIME : 14:14

VEHICLE REG. NO. : TS07UB2069

CARD NO. : 842

WEIGHT	GROSS		KGS.	TARE		KGS.	NET		KGS.
		2300			1870			430	

Binding wire: 25 kgs

WEIGHT IN WORDS	GROSS	TARE	NET
	Two Thousand Three Hundred Kgs		
	One Thousand Eight Hundred Seventy Kgs		
	Four Hundred Thirty Kgs		

455 Total

RECEIVED WITH THANKS Rs.
IN WORDS RUPEES

80/-
Rupees Eighty Only

Signature

* Garg Weigh Bridge at Attapur & Jeedimatla © 9246565613

* Our responsibility ceases once the vehicle leaves the platform.

Purchase Order



73945

16 01 21 10:36:45

Original /

Page 1 Of 1

19-01-2021 12:24:31 PM

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	73945	182527
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 8120 - Steel - rebar - TMT - 8mm - kgs	200.00	52.50	0.00	18.00	12,390.00
2 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	25.00	61.60	0.00	18.00	1,817.20
Total Order Value . . .					14,207.20

Rupees : Fourteen Thousand Two Hundred Seven and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand All items shall be of ___ brand/company

Payment Terms Within 30 days of delivery.

Tax Inclusive of all taxes

Delivery Date As per request of project manager/engineer. Contact ___ on ___

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Loading unloading charges included. Payment as per actual weighment. Above order for SM Complex parking area purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Contact Person Meenakshi-7730835191.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MPPL		Date:		12-01-21	
Site & Phase :		HO		Time:		12:00	
Supplier				Req. No.		182527	
Material required before date:		Urgent		ID No.		G3038	
No	Description	Size	Quantity	Units	Inward No	Date	
1	STEEL	8MM	200	KGS	524-		
2	BENDING WIRE	STD	25	KGS	61/60 + 187.		
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : Towards SM complex parking area purpose							
Prepared By		Meenakshi.N		Approved by			
Sign & Date		12-01-21		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.