PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/02/2021	Prepared by:	~~NEHA~~ MINISH.
PO/WO no.	74385.	PO / WO Date.	03/02/2021
Supplier Name	Sri Arihant Steels.	PO/WO amount	13,319/-
Firm/Company	HPPL.	Project	SM Modi complex.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1025	03/02/2021	13,305/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,305/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88397	□ Yes □ No
2.				□ 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:	13,305/-
Amount E – PO / WO value:	13,319/-
Amount F – Difference (A – E): GST-18%	– 14/-

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 / WO	☑ 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 08 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date		8/2					

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. **1025/20-21**	Dated **3-Feb-2021**
Delivery Note **1025**	Mode/Terms of Payment
Supplier's Ref. **1025/20-21**	Other Reference(s)
Buyer's Order No. 74385	Dated
Despatch Document No.	Delivery Note Date **3-Feb-2021**
Despatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 07 UB 2069**
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	**Tmt / Bars/Rounds 7214** *12 MM*	7214	**0.210 TN**	52,500.00	TN	**11,025.00**
	Unloading Charges					**250.00**
	CGST @ 9%			9	%	**1,014.75**
	SGST @ 9%			9	%	**1,014.75**
	Round Off					**0.50**
	Total		**0.210 TN**			**₹ 13,305.00**

MODI PROPERTIES PVT. LTD. INWARD No. 74124 Date 6/1 Sign. SEC'BAD

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

INR Thirteen Thousand Three Hundred Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	11,275.00	9%	1,014.75	9%	1,014.75	2,029.50
Total	**11,275.00**		**1,014.75**		**1,014.75**	**2,029.50**

Tax Amount (in words) : **INR Two Thousand Twenty Nine and Fifty paise Only**

Company's Bank Details
Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**
A/c No. : **856200069474**
Branch & IFS Code : **Mumabi & DBSS0IN0811**

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

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

SUBJECT TO SUBEJCT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

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. 1025

DELIVER CHALLAN / TAX INVOICE

Date : 03.02.2021

Quotation No.	P.O. No. : 74385/182590.
Quotation Date :	P.O. Date : 03.02.2021
Vehicle No. : TS07UB2069	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)** SM Modi Complex Ranigunj,

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount	
1)	TMT Bars 12mm	7214	0.210	MTs	52500	11025	00
					Unloading	250	00
						11275	00
					CGst 9%	1014	75
					SGst 9%	1014	75
					Round off	0	50
						13305	

INWARD
Inward No: 803 Dt: 04/02/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

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

Purchase Order

 03-02-2021 12:04:14 PM Original /

74385
29.01.21 12:34:13

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	74385	182590
Doc Date	03-02-2021	
Quote No	NIL	
Quote Date	03-02-2021	
SupplyType	Supply	

Kind Attn : Mr. Naveen Gupta/Raju

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8115 - Steel - rebar - TMT - 12mm - kgs	215.00	52.50	0.00	18.00	13,319.25
		Total Order Value . . .			**13,319.25**

Rupees : Thirteen Thousand Three Hundred Ninteen and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Devashree' brand, FE - 415 grade, with test certificate.
Payment Terms	30days of PDC cheque no.587826, dtd. 23.04.12 of HDFC bank.
Tax	E.D extra @12.3%.
Delivery Date	By 28.03.12.
Delivery Location	S M Modi Complex Ranigunj Phone.
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Loading unloading charges extra.Payment as per actual weighment.Above order for SM Complex mud sump septic tank slab .
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at HO.

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 03/02/2021

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	30-01-21
Site & Phase :	SM COMPLEX	Time:	14:15
Supplier		Req. No.	182590
Material required before date:	Urgent	ID No.	63503

No	Description	Size	Quantity	Units	Inward No	Date
1	STEEL	12MM	215	KGS	52/50	
2						
3						
4						
5	PO 74385	APPROVED 02/08 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT				
6						
7						
8						
9						
10						

Remarks :For SM COMPLEX MUD SUMP AND SEPTIC TANK SLAB PURPOSE

Prepared By	MEENAKSHI.N	Approved by	
Sign.& Date	30-01-21	Sign. & Date	

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