

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:	18/02/2021	Prepared by:	MISHRA
PO/WO no.	74698.	PO / WO Date.	11/02/2021
Supplier Name	Srinivahar Steels	PO/WO amount	76,700/-
Firm/Company	MPL.	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1038.	14/02/2021	76,700/-
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges):

76,700/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88776.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

76,700/-

Amount E - PO / WO value:

76,700/-

Amount F - Difference (A - E): GST-18%

NIL

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

100% Advance Paid.

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date			18/2				

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 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. 500/- 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
1038/20-21	111302110680	14-Feb-2021
Delivery Note	Mode/Terms of Payment	
1038		
Supplier's Ref.	Other Reference(s)	
1038/20-21		
Buyer's Order No.	Dated	
74698	14-Feb-2021	
Despatch Document No.	Delivery Note Date	
	14-Feb-2021	
Despatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS 12 UB 9538	
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	65,000.00	TN	65,000.00
	CGST @ 9%				9 %	5,850.00
	SGST @ 9%				9 %	5,850.00
Total			1.000 TN			₹ 76,700.00



Amount Chargeable (in words) E. & O E  
**INR Seventy Six Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7217	65,000.00	9%	5,850.00	9%	5,850.00	11,700.00
Total			5,850.00		5,850.00	11,700.00

Tax Amount (in words) : **INR Eleven Thousand Seven Hundred 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  
 A/c No. : 856200069474  
 Branch & IFS Code : Mumabi & DBSS0IN081



SUBJECT TO SUBEJCT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

# Purchase Order

Page(s) 1 Of 1

11-02-2021 11:37:55 AM

Orig



74698

10.02.21 4:59:46

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	74698	177356
Doc Date	11-02-2021	
Quote No	NIL	
Quote Date	11-02-2021	
SupplyType	Supply	

## Kind Attn : Mr. Naveen Gupta/Raju

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2051 - Carpentry - hardware - Binding wire - 20 gauge - kgs	1,000.00	65.00	0.00	18.00	76,700.00
<b>Total Order Value . . .</b>					<b>76,700.00</b>

Rupees : Seventy Six Thousand Seven Hundred Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of \_\_\_ brand/company

**Payment Terms** 100% as advance

**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** Rs,76,700/-

**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Loading unloading charges including.Payment as per actual weightment.Above order for B&C Block slab -10 steel reinforcement. purpose.

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

**Remarks** Delivery at MPL-MALLAPUR-Contact Person Mr Subba Reddy-7674808777.



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : \_\_\_\_\_ 11/02/2021

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

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	2665.00	100.00	2565.00	12760 12004.20	44/750	
2		Steel	10 mm	498.00	90.00	408.00	3900 3019.20	44/750	
3		Steel	12 mm	570.00	100.00	470.00	5500 5010.20	43/750	
4		Steel	16 mm	588.00	60.00	528.00	16500 10010.88	43/750	
5		Steel	20 mm	176.00	60.00	170.00	5900 5035.40	43/750	
6		Steel	25 mm	0.00	80.00	0.00	0.00	08/02/2021	
7		Steel	32 mm	0.00	0.00	0.00	0.00		
8		Binding Wire	20 gauge	NA	NA	0.00	1000.00	65/-	
		Total					36079.88		
Notes:		<b>Please Send Straight Bars as we dont have much space for stocking at site.</b>							
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.							

08 FEB 2021

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. 1038

DELIVER CHALLAN / TAX INVOICE

Date 14.02.2021

Quotation No. P.O. No. : 74698 177356

Quotation Date : P.O. Date : 11.02.2021

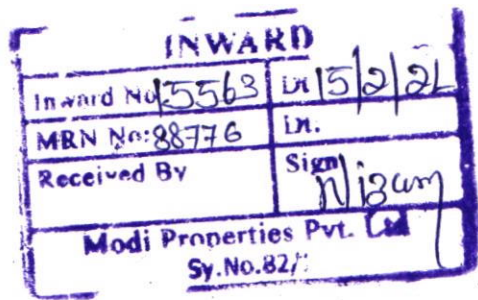
Vehicle No. : TS 12UB 9538 Way Bill No. : 111302110680

**Details of Receiver (Billed to)**  
 Modi Properties Pvt.Ltd.  
 5-4-187/3&4, II<sup>nd</sup> floor  
 M.G. Road, Secunderabad-500003  
 GSTIN : 36AABCM4761E1ZM

**Details of Consignee (Shipped to)**  
 May flower platinum,  
 Sy.No:-82/1, Mallapur,  
 Nacharam.  
 Contact No.-7680971999/7674808117

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
-------	-------------	---------	----------	-------	------	--------

1)	MS.Binding wire 25kgPKT 40PKS	7217	1,000	MTS	65000	65000=00
					CGST 9%	5850=00
					SGST 9%	5850=00
						<u>76700=00</u>



**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