

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/02/2021	Prepared by:	H. K. H. S. H.
PO/WO no.	74684	PO / WO Date.	11/02/2021
Supplier Name	Sri Arhaat Steels	PO/WO amount	76,700/-
Firm/Company	MPL	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1037	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.			88775	☒ 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:

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 / WTO ☒ 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							

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 : sriarhantsteels@gmail.com

Invoice No.	e-Way Bill No.	Dated
1037/20-21	191302107558	14-Feb-2021
Delivery Note	Mode/Terms of Payment	
1037		
Supplier's Ref.	Other Reference(s)	
1037/20-21		
Buyer's Order No.	Dated	
74684	12-Feb-2021	
Despatch Document No.	Delivery Note Date	
	12-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	65,000.00		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 & DBSS0IN0811

for Sri Arihant Steels

Authorised Signatory

SUBJECT TO SUBEJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

11-02-2021 11:37:55 AM



74684

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	74684	177357
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 guage - kgs	1,000.00	65.00	0.00	18.00	76,700.00
Total Order Value . . .					76,700.00

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 weighment.Above order for C Block raft footing part-2 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Delivery 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						
Req. no.	177357 <th>Req. Date</th> <td>06/02/2021 <td></td> <td></td> </td>	Req. Date	06/02/2021 <td></td> <td></td>					
Material required before	15/02/2021 <th>ID no.</th> <td>63741 <td></td> <td></td> </td>	ID no.	63741 <td></td> <td></td>					
Prepared by:	sobhanbabu <th>Approved by (sign):</th> <td>Subba Reddy <td></td> <td></td> </td>	Approved by (sign):	Subba Reddy <td></td> <td></td>					
Flat / Block no:	For Tot- lot slab-02 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	Date
1	Steel	8mm	1170.00	100.00	1070.00	5007.60	5761	44/750
2	Steel	10 mm	1442.00	90.00	1352.00	10004.80	10761	44/750
3	Steel	12 mm	1039.00	100.00	939.00	10009.74	10761	43/750
4	Steel	16 mm	324.00	60.00	264.00	5005.44	5761	43/750
5	Steel	20 mm	229.00	60.00	169.00	5005.78	5761	43/750
6	Steel	25 mm	188.00	80.00	108.00	5000.40	5761	43/750
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						41033.76		
Please Send Straight Bars as we dont have much space for stocking at site.								
Notes:								
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.							



SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

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

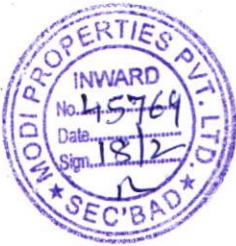
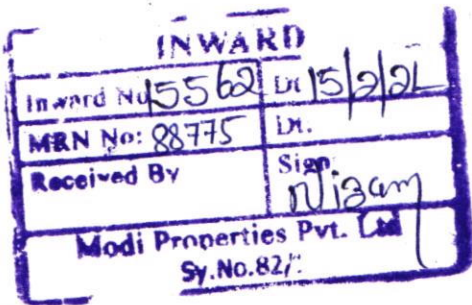
Office : 040-48512299, E-mail : sriarhantsteels@gmail.com

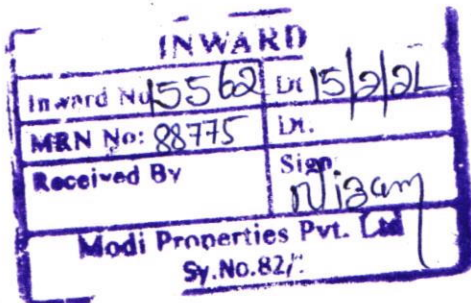
GSTIN : 36ADZPG3609B1ZK

No. 1037

DELIVER CHALLAN / TAX INVOICE

Date : 14.02.2021

Quotation No.		P.O. No. : 74684 177357				
Quotation Date :		P.O. Date : 11.02.2021				
Vehicle No. : TS12 UB 9538		Way Bill No. : 191302107558				
Details of Receiver (Billed to)		Details of Consignee (Shipped to)				
Modi Properties Pvt.Ltd. 5-4-187/3 & 4, IInd Floor M.G. Road, Secunderabad, - 500003 GSTIN : 36AABCM4761E1ZM		Delivery at:- MPL-Mallapur may flower platinum, SYND-82h, Mallapur, Nacharam, Contact Person:- SubbaReddy. 7680971999 7674808777				
S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS. Binding wire 25kg Pkt 40pcs	7217	1.000	MTS	65000	65000=
 					CG ST 9%	5850=
					SG ST 9%	5850=
						76700=



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