PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/02/2021	Prepared by:	Manish
PO/WO no.	74684	PO / WO Date.	11/02/2021
Supplier Name	Sri Arihant 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 / 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					

APPROVED
18 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

tes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach litional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ichment'. 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 isport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 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. **1037/20-21**	e-Way Bill No. **191302107558**	Dated **14-Feb-2021**
Delivery Note **1037**		Mode/Terms of Payment
Supplier's Ref. **1037/20-21**		Other Reference(s)
Buyer's Order No. **74684**		Dated **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

Sl 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**

MODI PROPERTIES INWARD No. 74504 Date 17/2 Sign SEC'BAD

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

INR Seventy Six Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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
SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

SUBJECT TO SUBEJCT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 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	**Doc No**	74684	177357
Shop No,17, 1 st floor, H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	11-02-2021	
	Quote No	NIL	
66382042/27816848	**Quote Date**	11-02-2021	
9246825557/ 9291682137	**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
Penality 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.

APPROVED BY
12 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 11/02/2021

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Name : ____________________

Date : __/__/____

Requisition Form -Steel

Company	MPL	Site & Phase	MFP		
Req. no.	177357	Req. Date	06/02/2021		
Material required before	15/02/2021	ID no.	63741		
Prepared by:	sobhanbabu	Approved by (sign):	Subba Reddy		
Flat / Block no:	For Tot- lot slab-02 steel Reinforcement work purpose				

APPROVED BY 12 FEB 2021 SOHAN MODI MANAGING DIRECTOR

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	5 Ton	44/750
2	Steel	10 mm	1442.00	90.00	1352.00	10004.80	10 Ton	44/750
3	Steel	12 mm	1039.00	100.00	939.00	10009.74	10 Ton	43/750
4	Steel	16 mm	324.00	60.00	264.00	5005.44	5 Ton	43/750
5	Steel	20 mm	229.00	60.00	169.00	5005.78	5 Ton	43/750
6	Steel	25 mm	188.00	80.00	108.00	5000.40	5 Ton	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	08/02/2021	65
	Total					41033.76		

PO 74684

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.

08 FEB 2021

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. 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. : TS 12 UB 9538	Way Bill No. : 191302107558

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)

Delivery at :- MPL-Mallapur
May Flower platinum,
Sy No- 82/1, Mallapur,
Nacharam,
Contact Person :- Subba Reddy : 7680971999, 7674808777

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS. Binding wire 25kg Pkt 40Pcs	7217	1.000	MTS	65000	65000=00
					CGST 9%	5850=00
					SGST 9%	5850=00
						76700=00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 45764 Date 18/2 Sign.

INWARD
Inward No. 5562 Dt. 15/2/21
MRN No: 88775 Dt.
Received By Sign. Nizam
Modi Properties Pvt. Ltd. Sy.No.82/1

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