

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/02/2021		Prepared by:	MINISH			
PO/WO no.	74677		PO / WO Date.	11/02/2021			
Supplier Name	Sri Arishta Steels.		PO/WO amount	1,76,410/-			
Firm/Company	Modi Realty Mallapur LLP		Project	GMR.			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	1039	11/02/2021	1,76,410/-				
3							
4							
Amount A - Bills total (Excluding Transport & Hamali Charges):			1,76,410/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			88907	<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:			✓ 1,76,410/-				
Amount E - PO / WO value:			1,76,410/-				
Amount F - Difference (A - E): GST-18%			- ML				
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input checked="" type="checkbox"/> Yes - Rs. _____/- <input type="checkbox"/> 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:			23 FEB 2021				
Date	28/2		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/-

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
1039/20-21	171302111805	14-Feb-2021
Delivery Note	Mode/Terms of Payment	
1039		
Supplier's Ref.	Other Reference(s)	
1039/20-21		
Buyer's Order No.	Dated	
74677	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 Reality Mallapur LLP
 5-4-187/3 & 3 , II Floor, Soham Mansion
 M.G.Road, Secunderabad
 GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Binding Wire/Wire 7217	7217	2.300 TN	65,000.00	TN	1,49,500.00
	CGST @ 9%				9 %	13,455.00
	SGST @ 9%				9 %	13,455.00
Total			2.300 TN			₹ 1,76,410.00



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

INR One Lakh Seventy Six Thousand Four Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7217	1,49,500.00	9%	13,455.00	9%	13,455.00	26,910.00
Total	1,49,500.00		13,455.00		13,455.00	26,910.00

Tax Amount (in words) : **INR Twenty Six Thousand Nine Hundred Ten 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



SUBJECT TO SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Tor Steel Delivery Report

Company/firm	Modi realty mallapur LLP	Test report attached	Yes	A.PO quantity (in kgs)	62400
Project	Gulmohar Residency	DCs Attached	Yes	B.Gross Vehicle Weight	132880
Block/Villa No	C Block	Weighment slips attached	Yes	C.Net vehicle Weight	89390
Requisition Nos:	68743	Total quantity received	Yes	D.Actual Quantity delivered B-C	43490
PO Nos.	74676,74677	Close PO	no	E.Difference (D-A)	-18910
Supplier:	Sri vasant enterprises & sri aihant steel	Vehicle No	TS07uh3526	MRN No	88905,88904, 88906,88907
Delivery date	13.02.2021	Delivery Time	06:13	Inward no	1750,1746,1747,1748
Sign of Security	<i>Amir</i> 18/2/21	Sign of Admin	<i>Jalil</i> 18/2/21	Sign of Project manager	<i>Rndr?</i> 19/2/21
Date	18/2/21	Date	18/2/21	Date	19/2/21

Details of TMT Steel Delivered-

S.No	Item	Weight of 40 ft rod in Kgs	No of rods Delivered	Calculated weigh of steel delivered
1.	8 mm	4.74		
,1	10 mm	7.40		
3.	12 mm	10.66		
4.	16 mm	18.96		
5.	20 mm	29.62	1308.2	38750
6.	25 mm	46.29	1097.42	50800
7.	32 mm			
8.	Binding wire			2300
Total:			;	91850
Remarks:	DC , Weihment slip attached and sent to HO			

Note: 1. Report to be sent to HO within two working days. 2. attach original DCs test report, weighment slips, bills, Photos, etc., to this report. 3. Report must have totals calculated. 4. make a separate report for every truck load received.

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

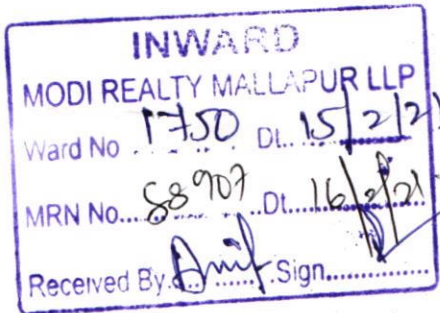
No. 1039

DELIVER CHALLAN / TAX INVOICE

Date 14-02-2021

Quotation No.	P.O. No. : 74677 68743
Quotation Date :	P.O. Date : 11.02.2021
Vehicle No. : T3 12UB 9538	Way Bill No. : 171302111805
Details of Receiver (Billed to) Modi Reality Mallapur LLP 5-4-187/3&3, IInd floor Soham mansion, M.G. Road, Secunderabad. GSTIN : 36AAEFM1459R1ZP	Details of Consignee (Shipped to) Gulmohar Residency Survey No-19, Mallapur Hyderabad. Next to NFC Railway over Bridge Contact no: 9502211011, 8309938133.

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS Binding wire 25kg PKT 92 pcs	7217	2.300	MTS	65000	149500=00
					CGST 9%	13455=00
					SGST 9%	13455=00
						176410=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

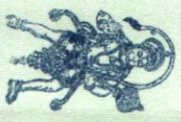


SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL No: 469

GROSS 4820

TARE 4290

NETT 2530

80.00

VEHICLE No.: TS12 UB 953B

Kgs. DATE: 2021 TIME: 53:47

Kgs. INVA No: TIME: 01:45

Kgs. MODI REALTY MALLAPUR LLP

Ward No: 150, 151, 152

MRN No: Di

Operator's Signature

Received Rs.

Our responsibility ceases once the

Vehicle leaves the platform.

24 HOURS SERVICE

Purchase Order

Page(s) 1 Of 1

11-02-2021 10:38:45 AM



10.02.21 4:59:45

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	74677	68743
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	2,300.00	65.00	0.00	18.00	176,410.00

Total Order Value . . . **176,410.00**

Rupees : One Lakh(s) Seventy Six Thousand Four Hundred Ten 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Rs 1,76,410/-

Other Terms We reserve the right to reject items not conforming to quality and specifications.Loading unloading chisges including.Payment as per actual weighthment.Above order for C Block raft footing part-2 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Delivery at GMR-MALLAPUR-Contact Person Mr Ramprasad-8309938133.



For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

[Signature]
11/02/2021

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Date : ___/___/___

Handwritten initials

Registration Form - Steel
 Company: **MOH Rathi & Lalpur LLP**
 Reg. No: **68752**
 Material required before: **11/02/2021**
 Prepared by: **Ram prasad**
 Flat / Block no: **C-Block rafi footing part 2 (30" rafi)**
 Site & Phase: **63824**
 Reg. Date: **09/02/2021**
 ID no: **63824**
 Approved by (sign): *[Signature]*
 Gulmohar Residence

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	0.00	0.00	0.00	0.00		
2	Steel	10mm	420.00	0.00	420.00	3108.00	3108	11/15/21
3	Steel	12mm	200.00	0.00	200.00	2132.00	2132	11/15/21
4	Steel	16mm	0.00	0.00	0.00	2275.20	2275	11/15/21
5	Steel	20mm	1190.00	0.00	1190.00	32285.80	32285	11/15/21
6	Steel	25mm	1100.00	0.00	1100.00	47272.30	47272	11/15/21
7	Steel	32mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	NA	NA	NA	0.00	2300	11/15/21
Total			0.00	0.00	87071.30			

Handwritten: PO 14617

Handwritten: 10/02/2021

Handwritten signature: Ram Prasad

10 FEB 2021

10 FEB 2021

Stamp: [Stamp]

Handwritten notes:
 Order 1000 items (over 1000)
 Bill 1000
 10 FEB 2021

2/1/20

Some description of the data
collected

2/1/20

Year	1980	1981	1982	1983	1984
1980	118.83	141.10	104.10	104.10	104.10
1981	141.10	141.10	141.10	141.10	141.10
1982	141.10	141.10	141.10	141.10	141.10
1983	141.10	141.10	141.10	141.10	141.10
1984	141.10	141.10	141.10	141.10	141.10

1.000 833.00

104

104