PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/03/2021	Prepared by:	Manish
PO/WO no.	15381	PO / WO Date.	05/03/2021
Supplier Name	Sri Arihant steels.	PO/WO amount	6,195/-
Firm/Company	SOV LLP.	Project	SOV-Part III
Sl. No.	Bill No.	Bill Date	Bill amount
1	1056	06/03/2021	6,195/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 6,195/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			~~15633~~	☐ Yes ☐ No
2.			89971	☐ 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:	6,195/-
Amount E – PO / WO value:	6,195/-
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	20/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			15 MAR 2021				
Date		15/3					

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. **1056/20-21**	Dated **6-Mar-21**
Delivery Note **1056**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **75381**	Dated **5-Mar-21**
Dispatch Doc No.	Delivery Note Date **6-Mar-21**
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 10 UB 6741**
Terms of Delivery	

Consignee (Ship to)
Silver Oak Villas LLP
5-4-187/3 & 4 , II Floor, M.G.Road
Secunderabad
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
Silver Oak Villas LLP
5-4-187/3 & 4 , II Floor, M.G.Road
Secunderabad
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Binding Wire/Wire 7217**	7217	**0.075 TN**	70,000.00	TN	**5,250.00**
	CGST @ 9%			9	%	**472.50**
	SGST @ 9%			9	%	**472.50**
	Total		**0.075 TN**			**₹ 6,195.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 152410 Date: 10/3

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

INR Six Thousand One Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7217	5,250.00	9%	472.50	9%	472.50	945.00
Total	**5,250.00**		**472.50**		472.50	945.00

Tax Amount (in words) : **INR Nine Hundred Forty Five 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
A/c Holder's Name: **Sri Arihant Steels**
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 SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

॥श्री॥

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. 1056

DELIVER CHALLAN / TAX INVOICE

Date : 06.03.2021

Quotation No.	P.O. No. : 75381 / 183537
Quotation Date :	P.O. Date : 05-03-2021
Vehicle No. : TS 10UB 6741	Way Bill No. :

Details of Receiver (Billed to)

Silvee Oak Villas LLP
5-4-187/3 & 4 IInd Floor, MG Road
Secunderabad - 03

GSTIN : 36ADBFS3288A2Z7

Details of Consignee (Shipped to)

Silvee Oak Villas Part III
SyNo. 11, 12, 14, 15, 16, 17, 18, 294
Cheelapally
Mr. Purshottam - 9502177288

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	Binding wire 25kg 3Nos	7217	0.075	MTs	70000	5250
					CGst 9%	472.50
					SGst 9%	472.50
						6195.00

INWARD WITH TIME:
Inward No 15633 Dt. 6/3/21
MRN No: Dt:
Received By: Sign.
SILVER OAK VILLAS LLP

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

05-03-2021 11:51:48 AM

Purchase Order

Orig 75381
04.03.21 12:23:55

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

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	75381	183537
Doc Date	05-03-2021	
Quote No	NIL	
Quote Date	05-03-2021	
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	75.00	70.00	0.00	18.00	6,195.00

Rupees : Six Thousand One Hundred Ninty Five Only. **Total Order Value . . .** **6,195.00**

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
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 SOV part-3 retaining wall. purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at Cherlapally-Contact Person Mr Purshottam-9502177288.

For *Silver Oak Villas LLP*

Authorised Signatory

Name : 05/03/2021

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Name : ______________

Date : __/__/____

Requisition Form -Steel

Company	SOV LLP	Site
Req. no.	**183537**	Req
Material required before	Urgent	ID n
Prepared by:	K.Purshotham	App
Flat / Block no:	**Sov part-3 for retaingwall**	
Name of the Supplier :-		

Order Value:	1	
Type C1 2040 Sft 2BHK Order Value:	0	Villas
Type C2 2040 Sft 2BHK Order Value:	0	Villas

S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at
1	Steel	8mm	175.00	
2	Steel	10 mm	300.00	
3	Steel	12 mm	0.00	
4	Steel	16 mm	0.00	
5	Steel	20 mm	0.00	
6	Steel	25 mm	0.00	
7	Steel	32 mm	0.00	
8	Binding Wire	20 gauge	75.00	
	Total		0.00	

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 completic
4 Do not order excess steel. Do not order steel in advance.