PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/03/2021	Prepared by:	MANISH.
PO/WO no.	75380	PO / WO Date.	05/03/2021
Supplier Name	Sri Arihant Steels.	PO/WO amount	4,130/-
Firm/Company	Mehta & Modi Realty Koukur LLP.	Project	GHL.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1058	06/03/2021	4,130/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 4,130/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89848	~~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:	4,130/-
Amount E – PO / WO value:	4,130/-
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 / WPO	□ 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	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:							
Date			15 MAR 2021				

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. **1058/20-21**	Dated **6-Mar-21**
Delivery Note **1058**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **75380** 140454	Dated **6-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)
Mehta & Modi Reality Kowkur LLP
5-4-187/3 & 4 II Floor, M.G.Road
Secunderabad
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)
Mehta & Modi Reality Kowkur LLP
5-4-187/3 & 4 II Floor, M.G.Road
Secunderabad
GSTIN/UIN : 36ABLFM7631F1Z3
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	**0.050 TN**	70,000.00	TN	3,500.00
	CGST @ 9%			9	%	315.00
	SGST @ 9%			9	%	315.00
	Total		**0.050 TN**			**₹ 4,130.00**

75248
1013

Amount Chargeable (in words) E. & O.E
INR Four Thousand One Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7217	3,500.00	9%	315.00	9%	315.00	630.00
Total	3,500.00		315.00		315.00	630.00

Tax Amount (in words) : **INR Six Hundred Thirty 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

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

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. 1058

DELIVER CHALLAN / TAX INVOICE

Date : 06.03.2021

Quotation No.	P.O. No. : 75380 / 140454
Quotation Date :	P.O. Date : 05.03.2021
Vehicle No. : TS 10 UB 6741	Way Bill No. :
Details of Receiver (Billed to) Mehta & Modi, Reality Kowkur LLP, 5-4-187/3&4 IInd Floore M. G. Road Secunderabad-500003 GSTIN : 36ABLFM7631F1Z3	**Details of Consignee (Shipped to)** Delivery at:- Greenwood Heights Sy.No: 196 Kowkur contact No: 6281913072 Shravya.

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	Binding wire 25kg - 2Nos	7217	0.050	MTS	70000	3500=00
					CGST9%	315=00
					SGST9%	315=00
						4130=00

INWARD

Inward No: 10898	Dt: 06/03/21
MRN No: 89848	Dt: 9/3/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time - 17:03

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

75380
04.03.21 12:23:55

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

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	75380	140454
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	50.00	70.00	0.00	18.00	4,130.00

Rupees : Four Thousand One Hundred Thirty Only. **Total Order Value . . . 4,130.00**

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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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 north side compound wall support cement bags tying . purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at KOWKUR-Contact Person SHRAVYA-6281913072.

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name : 05/03/2021

Accepted the above Terms And Conditions
For *Sri Arihant Steels*

Name : ____________

Date : __/__/____

05-03-2021 11:51:48 AM

Purchase Order

75385

04.03.21 12:23:55

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

040-66335551
9618244433

Doc No	75385	182653
Doc Date	05-03-2021	
Quote No	NIL	
Quote Date	05-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	**Qty**	**Rate**	**Dis%**	**GST%**	**Amount**
1 8120 - Steel - rebar - TMT - 8mm - kgs	5,000.00	45.35	0.00	18.00	267,565.00
2 8116 - Steel - rebar - TMT - 16mm - kgs	27,692.00	44.35	0.00	18.00	1,449,205.44
3 8117 - Steel - rebar - TMT - 20mm - kgs	10,530.00	44.35	0.00	18.00	551,066.49

Total Order Value . . . 2,267,836.93

Rupees : Twenty Two Lakh(s) Sixty Seven Thousand Eight Hundred Thirty Six and Paise Ninty Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be of SS GOLD FE-500 grade.
Payment Terms	After delivery and production of bill
Tax	GST is included in the above prices
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Included
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Hamali charges Extra.Above Order for site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Bill - 16298
DC - 13945
C

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

05/03/2021

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	23.2.2021
Site & Phase :	SSLLP	Time:	12.00
Supplier		Req. No.	182653
Material required before date:		ID No.	64251

No	Description	Size	Quantity	Units	Inward No	Date
1	STEEL	8 MM	5	TONS	45/35	
2	STEEL	16 MM	27,692	KGS	44/35	
3	STEEL	20 MM	10,530	KGS	44/35	
4						
5						
6						
7						
8			PO			
9			75385			
10						
11		05/03/2021				
12						
13						
14						

Remarks:

Prepared By	NEHA	Approved by	
Sign.& Date	23.2.2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:	MMR Kowkur llp	Date:	22-02-2021
Site & Phase :	GHT	Time:	10.30
Supplier		Req. No.	140454
Material required before date:	26-02-2021	ID No.	64183

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Binding wire	Std	50	kgs	70	
2						
3						
4						
5						
6						
7	PO / 1538		APPROVED 23 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT			
8						
9						
10						

Remarks: - For north side compound wall shoring support cement bags tieing purpose

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	22-02-2021	Sign. & Date	22-02-2021

Note: On receipt of material at site write inward number and date in last 2 columns.