PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	01-04-2021	Prepared by:	NEHA
PO/WO no.	75383	PO / WO Date.	05-03-2021
Supplier Name	Sri Arihant steels	PO/WO amount	55,548.50
Firm/Company	MRGV	Project	BRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	1054/20-21	06-03-2021	4,130/-
2	1062/20-21	06-03-2021	61,561/-
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			65691/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	1062	06-03-2021	–	□ Yes □ No
2.	1054	06-03-2021	89910	□ 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:	65 691.00
Amount E – PO / WO value:	55,548.50
Amount F – Difference (A – E): GST-18%	10,143.00
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 / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	05/04/2021
Remarks: ~~Standards~~ Rates difference can be considered	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Pavan		02 APR 2021				
Date	01/04/2021						

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.	Dated
1054/20-21	**6-Mar-21**
Delivery Note: **1054**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.: **75383** 94767	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)
Modi Realty Genome Valley LLP
5-4-187/3 & 4 , II Floor,M.G.Road
Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Realty Genome Valley LLP
5-4-187/3 & 4 , II Floor,M.G.Road
Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
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**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 75244 Date 10/3 Sign.

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
SRI ARIHANT STEELS SEC'BAD
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

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.	e-Way Bill No.	Dated
1062/20-21	131310119323	**6-Mar-21**
Delivery Note **1062**		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **7583**		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. **AP 13 X 9001**
Terms of Delivery		

Consignee (Ship to)
Modi Realty Genome Valley LLP
5-4-187/3 & 4 , II Floor,M.G.Road
Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Realty Genome Valley LLP
5-4-187/3 & 4 , II Floor,M.G.Road
Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Tmt / Bars/Rounds 7214**	7214	**0.330 TN**	55,000.00	TN	**18,150.00**
2	**Tmt / Bars/Rounds 7214**	7214	**0.630 TN**	54,000.00	TN	**34,020.00**
						52,170.00
	CGST @ 9%			9	%	**4,695.30**
	SGST @ 9%			9	%	**4,695.30**
	Round Off					**0.40**
	Total		**0.960 TN**			**₹ 61,561.00**

MODI PROPERTIES PVT LTD * SEC'BAD
INWARD
No. 75245
Date: 10/3
Sign:

E. & O.E

Amount Chargeable (in words)
INR Sixty One Thousand Five Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	52,170.00	9%	4,695.30	9%	4,695.30	9,390.60
Total	**52,170.00**		**4,695.30**		**4,695.30**	**9,390.60**

Tax Amount (in words) : **INR Nine Thousand Three Hundred Ninety and Sixty paise Only**

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**

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

for Sri Arihant Steels
SRI ARIHANT STEELS SEC'BAD
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

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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. 1062

DELIVER CHALLAN / TAX INVOICE

Date : 06.03.2021

Quotation No.	P.O. No. : 7583 / 94767
Quotation Date :	P.O. Date : 05-03-2021
Vehicle No. : AP 13 X 9001	Way Bill No. : 131310119323

Details of Receiver (Billed to)

Modi Realty Genome Valley LLP
5-4-187/3 & 4 II nd Floor MG Road
Secunderabad - 03

GSTIN : 36ABFFM3063P1ZU

Details of Consignee (Shipped to)

Bloomdale Residency at Genome Valley
Murharipalli Survey No - 31 & 32
Turkapally - 508116
Madhu - 9502211499 Narender - 7680971999

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	TMT Bars 8MM	7214	0.330	MTS	55000	18150
2)	TMT Bars 12MM	7214	0.630	MTS	54000	34020
			0.960			52170
					CGst 9%	4695 30
					SGst 9%	4695 30
					Round off	0 40
						61561 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

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

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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. 1054

DELIVER CHALLAN / TAX INVOICE

Date : 06-03-2021

Quotation No.	P.O. No. : 75383 94767
Quotation Date :	P.O. Date : 05-03-2021
Vehicle No. : TS10UB6741	Way Bill No. :

Details of Receiver (Billed to)

Modi Realty Genome Valley LLP
5-4-187/3 & 4, IInd Floor
MG Road, Secunderabad - 03

GSTIN :

Details of Consignee (Shipped to)

Bloomdale Residency at Genome Valley
Murharipalli Survey No - 31 & 32
Turkapally
Mr K. Narender Reddy - 7680971999
Madhu - 9502211499

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	Binding wire 25kg 2Nos	7217	0.050	MTS	70000	3500
					CGst 9%	315
					SGst 9%	315
						4130

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76117
Date 31/03
18

INWARD
Inward No: 1191 Dt: 06/3/21
MRN No: 89910 Dt: 16/3/21
Received By:

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

Purchase Order

 05-03-2021 11:51:48 AM

75383
04.03.21 12:23:55

:opy

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

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	75383	94767
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 8120 - Steel - rebar - TMT - 8mm - kgs	375.00	55.00	0.00	18.00	24,337.50
2 8115 - Steel - rebar - TMT - 12mm - kgs	425.00	54.00	0.00	18.00	27,081.00
3 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	50.00	70.00	0.00	18.00	4,130.00
				Total Order Value . . .	**55,548.50**

Rupees : Fifty Five Thousand Five Hundred Fourty Eight and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	As per request of project manager/engineer. Contact ___ on ___
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
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 included. Payment as per actual weighment. Above order for nala purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at Turkapally-Contact Person Mr Madhu-9502211499..

APPROVED BY
09 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

05/03/2021

Name : ______

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ______

Date : __/__/____

Requisition Form -Steel

Company	MRGV	Site & Phase	BRGV
Req. no.	94767	Req. Date	22.02.2021
Material required before	24.02.2021	ID no.	64234
Prepared by:	Pushpalatha	Approved by (sign):	
Flat / Block no:	For Nala Purpose at BRGV		

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	80.00	0.00	80.00	374.40	875	→ 55/-
2	Steel	10 mm	0.00	0.00	0.00	0.00		
3	Steel	12 mm	40.00	0.00	40.00	426.40	425	→ 54/-
4	Steel	16 mm	0.00	0.00	0.00	0.00		
5	Steel	20 mm	0.00	0.00	0.00	0.00		
6	Steel	25 mm	0.00	0.00	0.00	0.00		
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	50.00	0.00	50.00	50.00	→ 70/-	
	Total					850.80		

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.

PO 15383

APPROVED
20 FEB 2021
MANISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
09 MAR 2021
SOHAM MODI
MANAGING DIRECTOR