

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		1.4.21		Prepared by:		T Bhasker	
PO/WO no.		75384		PO / WO Date.		5/3/21	
Supplier Name		S. Ashant Steels		PO/WO amount		255080	
Firm/Company		MRUV		Project		MRUV	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	1061	6/3/21		251529			
2	1055	6/3/21		4130			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						255659	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1055	6/3/21	89908	☒ Yes ☐ No			
2.	1061	6/3/21	89909	☒ 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:						255,659	
Amount E – PO / WO value:						255080	
Amount F – Difference (A – E): GST-18%						579	
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			9/4/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	1.4.21		02/04/2021				

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/-

(ORIGINAL FOR RECIPIENT)



Place of Supply : Telangana

AP 13 X 9001

E. & O.E.

0811
for Sri Arihant Steels
SES'BAD
Authorised Signatory

This is a Computer Generated Invoice

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. 1061

DELIVER CHALLAN / TAX INVOICE

Date : 06-03-2021

Quotation No.		P.O. No. : 75384 94771				
Quotation Date :		P.O. Date : 05-03-2021				
Vehicle No. : AP 13X 9001		Way Bill No. : 161310110776				
Details of Receiver (Billed to) Modi Realty Genome Valley LP 5-4-187/3 & 4, II nd Floor, MG Road Secunderabad-03 GSTIN : 36ABFFM3063P1ZU			Details of Consignee (Shipped to) Bloomdale Residency at Genome Valley Murhanpalli Survey No. 31 & 32 Turkapally - 508116 (Madhu - 9502211499) (Narendar - 7680971999)			
S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	TMT Bars 8mm	7214	0.940	MTS	55000	51700
2)	TMT Bars 12mm	7214	2.990	MTS	54000	161460
			3.930			213160
					CGst 9%	19184 40
					SGst 9%	19184 40
					Round off	0 20
						251529 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

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

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

Invoice No. 1055/20-21	Dated 6-Mar-21
Delivery Note 1055	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 75384/94771	Dated 05-03-2021
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	

SI 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

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

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- 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

Signature
 Stamp

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice



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.

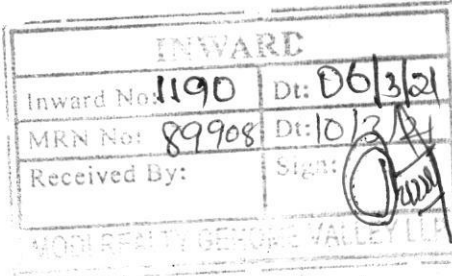
Office : 040-48512299, E-mail : sriarhantsteels@gmail.com

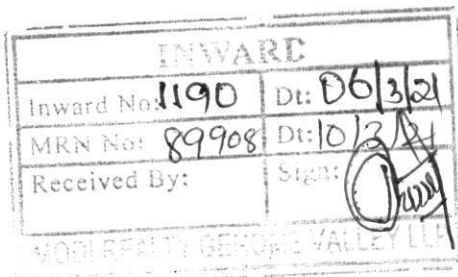
GSTIN : 36ADZPG3609B1ZK

No. 1055

DELIVER CHALLAN / TAX INVOICE

Date : 06.03.2021

Quotation No.		P.O. No. : 75384 / 94771				
Quotation Date :		P.O. Date : 05-03-2021				
Vehicle No. : TS 10 UB 6741		Way Bill No. :				
Details of Receiver (Billed to) Modi Reality, Genome vally LLP, 5-4-187/3 & 4 IInd flore M. G. Road, Secunderabad Pin code. 500003 GSTIN : 36ABFFM3063 P1ZU		Details of Consignee (Shipped to) Bloomdale Residency at Genome vally Murharipalli Servey, NO-31 & 32 Turkapally. Contact person: Madhu 9502211499				
S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	Binding wire 25Kgs Pkt - 2Pcs	7217	0.056	MTS	70000	3500 =
 					CGST 9%	315 =
					SGST 9%	315 =
		4130 =				



Terms Conditions

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4. MSME : TS02D0009699

For SRI ARIHANT STEELS



Authorised Signatory

Tor Steel Delivery Report

Company/ firm:	Modi Realty Genome valley	Test report attached	Yes / No	A. PO quantity (in kgs)	3921
Project:	Bloomdale Residency Genome Valley	DC's attached	Yes / No	B. Gross vehicle weight	9180
Block/ Villa No.:		Weighment slips attached	Yes / No	C. Net vehicle weight	4850
Requisition nos.:	94771	Total quantity received	Yes / No	D. Actual quantity delivered (B-C)	4330
PO No(s).	75384	Close PO	Yes / No	E. Difference (D-A)	
Supplier:	SRI ARIHANTH STEELS	Vehicle no.	AP13X9001	MRN No.	89909
Delivery date	07.03.2021	Delivery time	12:30	Inward no.	1192
Sign of security	<i>Ajay</i>	Sign of Admin	<i>[Signature]</i>	Sign of Project manager	<i>Madhu</i>
Date	24/03/21	Date	24/03/2021	Date	24/3/2021

Details of TMT steel delivered -

Sl. No	Item	Weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.68	200	940
2.	12mm	10.66	280	2990
3.				
4.				
5.				
6.				
7.				
8.	Other			
Total:			480	3930
Remarks:				

Note: 1. Report to be sent to HIO within 2 working days. 2. Attach original DCs, test reports, weighment slips, bills, photos, etc. , to this report.. 2. Report must have totals calculated. 3. 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

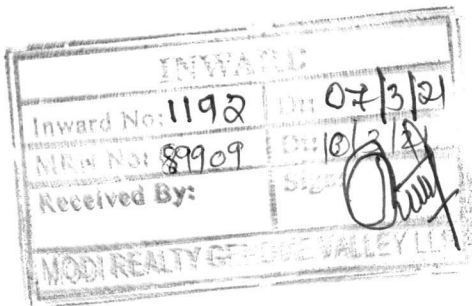
GSTIN : 36ADZPG3609B1ZK

No. 1061

DELIVER CHALLAN / TAX INVOICE

Date : 06-03-2021

Quotation No.		P.O. No. : 75384 / 94771				
Quotation Date :		P.O. Date : 05-03-2021				
Vehicle No. : AP 13X 9001		Way Bill No. : 161310110776				
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2)	TMT Bars 12mm	7214	2.990	Mts	54000	161460
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4. MSME : TS02D0009699

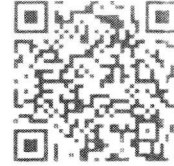
For SRI ARIHANT STEELS



Authorised Signatory



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1613 1011 0776 Generated Date: 06/03/2021 04:53 PM Generated By: 36ADZ PG360 9B1ZK Valid Upto: 07/03/2021
Mode: Road Approx Distance: 100km
Type: Outward - Supply Document Details: Tax Invoice - 1061/20-21 - 06/03/2021 Transaction type: Bill From - Dispatch From

2. Address Details

From

GSTIN: 36ADZ PG360 9B1ZK
SRI ARIHANT STEELS
TELANGANA

Dispatch From:
Kothur

To

GSTIN: 36ABF FM308 3P1ZU
MODI REALITY GENOME VALLEY LLP
TELANGANA

Ship To:
bloomsdale residency at genome valley
muthaiahpalli survey no. 2-32

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S++Cess+CESS Non Advol)
7214	TMT BARS & TMT BARS	3.93 MTS	213160.00	9.000+9.000+NE+0.000+0.00

Tot Tax'ble Amt ₹ 213160.00 CGST Amt ₹ 19184.40 SGST Amt ₹ 19184.40 IGST Amt ₹ 0.00 CESS Amt ₹ 0.00 CESS Non Advol Amt ₹ 0.00
Other Amt ₹ 0.00 Total Inv Amt ₹ 251529.00

4. Transportation Details

Transporter ID & Name: Transporter Doc No & Date: & 06/03/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No (if any)	Multi-veh Entry (if any)
Road	AP13X9001		06/03/2021 04:53 PM	36ADZ PG360 9B1ZK		



161310110776

BDK

BHAVANI DHARAM KANTA

MAJEEDPUR, ALIYABAD, SHAMEERPET, MEDCHAL DIST. (T.S.)

PHONE : 9440929404



COMPUTERISED 60 TONNES WEIGH BRIDGE

SERIAL NO.:
CHARGES RS.:

COPY NO.:

VEHICLE NO.:
SUPPLIER :

AP13X9001



GROSS:

9180

KG.

DATE:

07/03/21

TIME:

06:38



TARE:

4330

KG.

DATE:

07/03/21

TIME:

07:43



NETT:

4850

KG.

Party Signature

Operator's Signature

Note : Our responsibility ceases once vehicle leaves platform
Any Complaints or Suggestions contact : 8121505869

Purchase Order

Page(s) 1 Of 1

05-03-2021 11:51:48 AM



75384

04.03.21 12:23:55

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	75384	94771
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	936.00	55.00	0.00	18.00	60,746.40
2 8115 - Steel - rebar - TMT - 12mm - kgs	2,985.00	54.00	0.00	18.00	190,204.20
3 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	50.00	70.00	0.00	18.00	4,130.00

Total Order Value . . . 255,080.60

Rupees : Two Lakh(s) Fifty Five Thousand Eighty and Paise Sixty 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, survey no-31& 32

Phone. Mr.K.Narender Reddy :7680971999

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

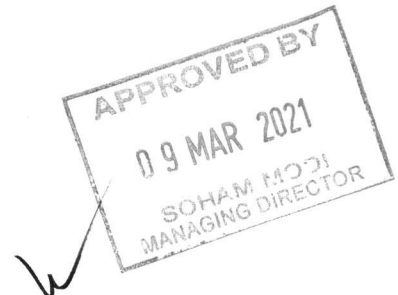
Other Terms We reserve the right to reject items not conforming to quality and specifications. Loading unloading charges included. Payment as per actual weight. Above order for nala purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks Delivery at Turkapally-Contact Person Mr Madhu-9502211499..



For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : 05/03/2021

Name : _____

Date : __/__/__

Requisition Form - Steel							
Company	MRGV			Site & Phase			
Req. no.	94771			Req. Date	23.02.2021		
Material required before	25.02.2021			ID no.	64273		
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
1	Steel	8mm	200.00	0.00	200.00	936.00	936
2	Steel	10 mm	0.00	0.00	0.00	0.00	551
3	Steel	12 mm	280.00	0.00	280.00	2984.80	2985
4	Steel	16 mm	0.00	0.00	0.00	0.00	541
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	10
	Total					3970.80	
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.							

APPROVED BY
09 MAR 2021
SOHAM MOJJI
MANAGING DIRECTOR

APPROVED BY
25 FEB 2021
SOHAM MOJJI
MANAGING DIRECTOR