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	Sri Arihant Steels	PO/WO amount	255080
Firm/Company	MRCV	Project	BRCV
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:	[signature]		[signature]	[signature]			
Date	1.4..21		02/04/2021				

APPROVED BY
03 APR 2021
GOTAM
MANAGING DIRECTOR

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. **1061/20-21**	e-Way Bill No. **161310110776**	Dated **6-Mar-21**
Delivery Note **1061**		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **75384**		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	**0.940 TN**	55,000.00	TN	**51,700.00**
2	**Tmt / Bars/Rounds 7214**	7214	**2.990 TN**	54,000.00	TN	**1,61,460.00**
						2,13,160.00
	CGST @ 9%			9	%	19,184.40
	SGST @ 9%			9	%	19,184.40
	Round Off					0.20
	Total		**3.930 TN**			**₹ 2,51,529.00**

MODI PROPERTIES PVT. INWARD No: 75242 Date: 10/3 Sign: SEC'BAD

Amount Chargeable (in words)
E. & O.E
INR Two Lakh Fifty One Thousand Five Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	2,13,160.00	9%	19,184.40	9%	19,184.40	38,368.80
Total	**2,13,160.00**		**19,184.40**		**19,184.40**	38,368.80

Tax Amount (in words) : **INR Thirty Eight Thousand Three Hundred Sixty Eight and Eighty paise 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

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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. 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 LLP
5-4-187/3 & 4, IInd 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	0.940	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

SRI ARIHANT STEELS SEC'BAD

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 : sriarihantsteels@gmail.com

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	

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: 75243 Date: 10/3 Sign:

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	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**

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
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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

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. 1005

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
Pincode. 500003
GSTIN : 36ABFFM3063P1ZU

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	0.050	MTS	70000	3500=00
					CGST 9%	315=00
					SGST 9%	315=00
						4130=00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7616
Date: 3/3
Sign: Nek

INWARD
Inward No: 1190 Dt: 06/3/21
MRN No: 89908 Dt: 10/3/21
Received By: Sign:
MODI REALTY GENOME VALLEY 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

Tor Steel Delivery Report

Company/ firm:	Modi Realty Genome valley	Test report attached	Yes / No	A. PO quantity (in kgs)	3921
Project:	Bloomdale Residensy 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	04.03.2021	Delivery time	12:30	Inward no.	1192
Sign of security	Ajay	Sign of Admin		Sign of Project manager	Madhu
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 HO 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.

Madhu

APPROVED BY
24 MAR 2021
T. MADHU
PROJECT MANAGER B.R.G.V

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. 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 LLP
5-4-187/3 & 4, IInd 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	0.940	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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: Date: Sign:

INWARD
Inward No: 1192 Dt: 07/3/21
MR No: 89909 Dt: 10/3/21
Received By:
MODI REALTY GENOME VALLEY 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

सत्यमेव जयते

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 FM306 3P1ZU
MODI REALITY GENOME VALLEY LLP
TELANGANA

Ship To
bloomdale residency at genome valley
muthangi survey no 31 32

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+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: ₹0.20 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. Info (If any)
Road	AP13X9001		06/03/2021 04:53 PM	36ADZPG3609B1ZK	-	-

161310110776

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BDK

BHAVANI DHARAM KANTA

MAJEEDPUR, ALIYABAD, SHAMEERPET, MEDCHAL DIST. (T.S.)
PHONE : 9440929404

COMPUTERISED 60 TONNES WEIGH BRIDGE

24 HOURS SERVICE

SERIAL NO. : 33
CHARGES RS. : 80

COPY NO. :

VEHICLE NO. : AP13X9001
SUPPLIER :

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

 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,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

Name : 05/03/2021

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Name : ______________

Date : __/__/____

Requisition Form -Steel

Company	MRGV	Site & Phase	BRGV
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		Date
1	Steel	8mm	200.00	0.00	200.00	936.00	936	55/-	
2	Steel	10 mm	0.00	0.00	0.00	0.00			
3	Steel	12 mm	280.00	0.00	280.00	2984.80	2985	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					3970.80			

PO 75384

24/02/2021

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
25 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
09 MAR 2021
SOHAM MODI
MANAGING DIRECTOR