PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	4/6/21	Prepared by:	Prabhakar
PO/WO no.	7710	PO / WO Date.	11/5/21
Supplier Name	Sri Arihant Steels	PO/WO amount	45,453.60
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	1093/21-22	15/5/21	44,184-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			44,184-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			92068	☑ 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:	44,184-00
Amount E – PO / WO value:	45,453.60
Amount F – Difference (A – E): GST-18%	—
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	7/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		4/6/21					

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. **1093/21-22**	Dated **15-May-21**
Delivery Note **1093**	Mode/Terms of Payment **15**
Reference No. & Date.	Other References
Buyer's Order No. **77101 / 177640**	Dated **11-May-21**
Dispatch Doc No.	Delivery Note Date **15-May-21**
Dispatched through **By Road**	Destination **Nacharam**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 10 W 7046**
Terms of Delivery	

Consignee (Ship to)
May Flower Platinum
Sy 82/1,Mallapur
Nacharam
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Properties Pvt Ltd
5-4-187/3 & 4, II Floor M.G.Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS ANGLE 72162100** *2 inch x 6mm 20nos*	72162100	**0.540 TN**	53,500.00	TN	**28,890.00**
2	**Ms Flat 721114** *1 inch x 6mm 8nos*	721114	**0.045 TN**	53,500.00	TN	**2,407.50**
3	**Ms Flat 721114** *1 1/2 inch x 6mm 8nos*	721114	**0.080 TN**	53,500.00	TN	**4,280.00**
						35,577.50
	Loading & Other Exps					**166.50**
	Freight A/c					**1,700.00**
	CGST @ 9%			9	%	**3,369.96**
	SGST @ 9%			9	%	**3,369.96**
	Round Off					**0.08**
	Total		**0.665 TN**			**₹ 44,184.00**

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	30,405.66	9%	2,736.51	9%	2,736.51	5,473.02
721114	7,038.34	9%	633.45	9%	633.45	1,266.90
Total	**37,444.00**		**3,369.96**		**3,369.96**	**6,739.92**

Tax Amount (in words) : **INR Six Thousand Seven Hundred Thirty Nine and Ninety Two 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

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

MODI PROPERTIES PVT. LTD. SEC'BAD
No. 80612
Date 24-5

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. 1093

DELIVER CHALLAN / TAX INVOICE

Date : 15.05.2021

Quotation No. Verbal	P.O. No. : 77101 / 177640
Quotation Date : 11-05-2021	P.O. Date : 11-05-2021
Vehicle No. : AP 10W 7046	Way Bill No. : NA
Details of Receiver (Billed to) Modi Properties Pvt ltd 5-4-187/3&4, IInd Floor, M.G.Road, Secunderabad-03 GSTIN : 36AABCM4761E1ZM	**Details of Consignee (Shipped to)** May Flower Platinum Sy 82/1, Mallapur Nacharam [Phone:- 7680971999]

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount	
1]	MS Angle 2inch x 6mm 20Nos	72162100	0.540	MTs	53500	28890	00
2]	MS Flat 1inch x 6mm 8Nos	721114	0.045	MTs	53500	2407	50
3]	MS Flat 1½inch x 6mm 8Nos	721114	0.080	MTs	53500	4280	00
			0.665			35577	50
					loading	166	50
					freight	1700	00
						37444	00
					CGst 9%	3369	96
					SGst 9%	3369	96
					Round off	0	08
						44184	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

MODI PROPERTIES PVT. LTD. SEC'BAD
No. 7773
Date 24-5
Sign

For SRI ARIHANT STEELS

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

Ref. No.

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

Tax Invoice

Party : **Modi Properties Pvt Ltd**
5-4-187/3 & 4, II Floor M.G.Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

77101 / 177640

Dispatch Doc No. 77101 / 177640 Through : BY ROAD	Delivery Note 1093 To : MAY FLOWER PLATINUM

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS Angle 72162100**	7216	**0.540 TN**	53,500.00	TN	**28,890.00**
2	**MS Flat 721114**	7211	**0.045 TN**	53,500.00	TN	**2,407.50**
3	**MS Flat 721114**	7211	**0.080 TN**	53,500.00	TN	**4,280.00**
						35,577.50
	Loading & Other Exps					166.50
	Freight A/c					1,700.00
	CGST @ 9%			9	%	3,369.96
	SGST @ 9%			9	%	3,369.96
	Round Off					0.06
	Total		**0.665 TN**			**₹ 44,183.98**

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

INR Forty Four Thousand One Hundred Eighty Three and Ninety Eight paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7216	30,405.66	9%	2,736.51	9%	2,736.51	5,473.02
7211	7,038.34	9%	633.45	9%	633.45	1,266.90
Total	**37,444.00**		**3,369.96**		**3,369.96**	**6,739.92**

Tax Amount (in words) : **INR Six Thousand Seven Hundred Thirty Nine and Ninety Two 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

for Sri Arihant Steels

INWARD
Inward No 6481 Dt: 19/5/21
MRN No: 92068 Dt:
Received By: Sign; N.Ssam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 80526 Date 19 Sign.

Purchase Order

11-05-2021 12:44:26

77101
06.05.21 4:35:38

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Sri Arihant Steels
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003

GSTIN 36ADZPG3609B1ZK
66382042/27816848 9246825558

Doc No	77101	177640
Doc Date	11-05-2021	
Quote No	Nil	
Quote Date	11-05-2021	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8014 - Steel - other - MS Flat Patti - other - kgs *1 1/2" x 6mm thick - 08 lengths*	96.00	53.50	0.00	18.00	6,060.48
2	8009 - Steel - other - MS Flat Patti - 1 In x6mm - kgs *08 lengths*	64.00	53.50	0.00	18.00	4,040.32
3	8025 - Steel - other - MS L angle - 2 In x6mm - kgs *20 lengths*	560.00	53.50	0.00	18.00	35,352.80
					Total Order Value . . .	**45,453.60**

Rupees : Fourty Five Thousand Four Hundred Fifty Three and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 12kgs, sl.no. 2- 8kgs & sl.no. 3- 28kgs approx. per 18' length. weighment slip must be attached.
Payment Terms	15days of PDC payment.
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 45,454/- advance to be pay vide PDC dt. 24/05/2021.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for Electrical panel rooms purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name : ______________

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

Name : ______________

Date : __/__/____

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Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		08.05.2021	
Site & Phase :		May Flower Platinum		Time:		10;31	
Supplier				Req.No.		177640	
Material required before date:		11.05.2021		ID No.		65991	
No	Description		Size	Quantity	Units	Inward No	Date
1	Ms flat patti 6mm thickness 12 Kg		11/2"	8	Nos	53.50 + 18%	
2	Flat patti 6mm thickness 8 Kg		1"	8	Nos	53.50 + 18%	
3	Angle 6mm thickness 28 Kg		2"	20	Nos	53.50 + 18%	
4							
5	77101						
6				11 MAY 2021			
7							
8							
9							
10							
Remarks: for site electrical panel rooms use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		06.05.2021		Sign. & Date			

Note: