

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/6/21		Prepared by: BHAVANI	
PO/WO no. 77102		PO / WO Date. 11-5-21	
Supplier Name Sri Arikant Steels		PO/WO amount 5,808	
Firm/Company MCMET		Project Manilal Modi Memorial Hospital	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1094	15-5-21	5937
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5937
Sl. No.	DC. No	DC. Date	MRN No.
1.	1094	11-5-21	
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			5937
Amount E – PO / WO value:			5808
Amount F – Difference (A – E): GST-18%			129
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		10/6/21	
Remarks: Quantity difference can be considered Incentive Rs-20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	5/6/21	7/6	

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 : sriarhantsteels@gmail.com

Invoice No.

1094/21-22

Dated

15-May-21

Delivery Note

1094

Mode/Terms of Payment

15

Reference No. & Date.

Other References

Consignee (Ship to)

Manilal Modi Memorial Hospital

Cheralapally

Hyderabad

GSTIN/UIN : 36AAATM5488Q2Z0

State Name : Telangana, Code : 36

Buyer (Bill to)

MC Modi Educational Trust

5-4-187/3 & 4, IInd Floor

M.G.Road, Secunderabad

GSTIN/UIN : 36AAATM5488Q2Z0

State Name : Telangana, Code : 36

Place of Supply : Telangana

Buyer's Order No.

77102 / 162103

Dated

11-May-21

Dispatch Doc No.

Delivery Note Date

15-May-21

Dispatched through

Destination

By Road**Cheralapally**

Bill of Lading/LR-RR No.

Motor Vehicle No.

AP 10 W 7046

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M.S.Section/Section 72165000 4inch x 8mm 01nos	72165000	0.075 TN	53,500.00	TN	4,012.50
	Loading & Other Exps					18.75
	Freight A/c					1,000.00
	CGST @ 9%			9 %		452.81
	SGST @ 9%			9 %		452.81
	Round Off					0.13
Total			0.075 TN			₹ 5,937.00

Amount Chargeable (in words)

INR Five Thousand Nine Hundred Thirty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72165000	5,031.25	9%	452.81	9%	452.81	905.62
Total	5,031.25		452.81		452.81	905.62

Tax Amount (in words) : **INR Nine Hundred Five and Sixty Two paise Only**Declaration

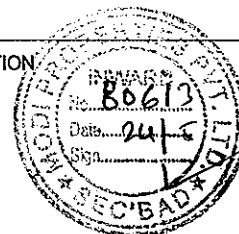
- 1.We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
- 2.Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
- 3.After Due date 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**

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice



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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. 1094

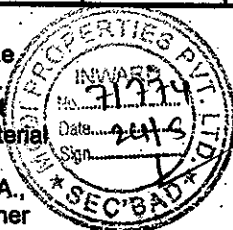
DELIVER CHALLAN / TAX INVOICE

Date : 15.05.2021

Quotation No. Verbal		P.O. No. : 77102 / 162103				
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) Mc Modi Educational Trust 5-4-187/3 & 4, II nd Floor, M.G. Road, Secunderabad - 03 GSTIN : 36AAATM5488Q220		Details of Consignee (Shipped to) Manilal Modi Memorial Hospital Chelapally Hyderabad Madhu :- 9502211499				
S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS Angle Section 4 inch x 8mm Olnos	72165000	0.075	Mts	53500	4012 50
					loading	18 75
					freight	1000 00
						5031 25
					CGst 9%	452 81
					SGst 9%	452 81
					Round off	0 13
						5937 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 LANKAN STEELS



Authorized Signatory

Purchase Order

Page(s) 1 Of 1

11-05-2021 12:44:26



77102

06.05.21 4:35:38

From Company : **MC Modi Educational Trust**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAATM5488Q2Z0

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	77102	162103
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 8028 - Steel - other - MS L angle - other - kgs 4" x 10mm thick - 01 length	92.00	53.50	0.00	18.00	5,807.96
Total Order Value . . .					5,807.96

Rupees : Five Thousand Eight Hundred Seven and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 92kgs 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	Manilal Modi Memorial Hospital
	Phone. Madhu Site Engineer - 9502211499
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 5,808/- 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 Hoarding Board purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **MC Modi Educational Trust**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Date : ____/____/____

1252

Requisition Form

Company Name:		MCMET		Date:		10.05.2021	
Site & Phase :		Manilal Modi Memorial Hospital		Time:		10:30AM	
Supplier				Req. No.		162103	
Material required before date:			12.05.2021		ID No.		66020

No	Description	Size	Quantity	Units	Inward No	Date
1	10mm MS L angle 9285	4"	01	No's	53.50 (10/10/21)	
2	10mm Anchor bolts (Bolt type)	3"	30	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards Hoarding board purpose.

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign. & Date	10.05.2021	Sign. & Date	10.05.2021

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