

PURCHASE DIVISION
Advice for approval for credit to supplier

e:	15-6-21	Prepared by:	AGH
WO no.	TT299	PO / WO Date.	27-05-21
Supplier Name	Sri Ashant Steel's	PO/WO amount	6173.76/-
Co./Company	MMR Kowkur LLP	Project	GHT
No.	Bill No.	Bill Date	Bill amount
	1101/21-22	31-05-21	13,580

Amount A – Bills total (Excluding Transport & Hamali Charges): 13,580/-

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1101	31-05-21	11169	☒ 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: 13,580/-

Amount E – PO / WO value: 6,173.76/-

Amount F – Difference (A – E): GST-18% = -7406.24/-

Quantity received as per PO / WO	☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Excess / short material received	☒ Approved – within acceptable limits ☐ No (explained below)
Close PO / WO	☒ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. <u>✓</u> /- ☐ No
Payment – due date	21-6-21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/6/21	15/6					

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 PDCs is more than the space provided. Check and the space provided with

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

1101

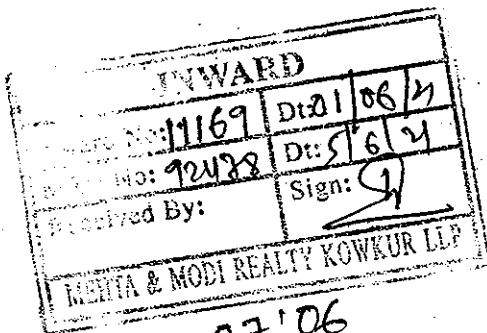
GSTIN : 36ADZPG3609B1ZK

DELIVER CHALLAN / TAX INVOICE

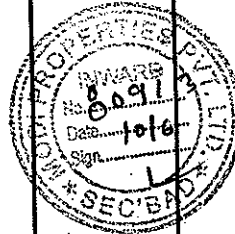
Date : 31.05.2021

otation No.	P.O. No. : 77299/140581
otation Date :	P.O. Date : 27.05.2021
hicle No. : AP 28W 9183	Way Bill No. :
Details of Receiver (Billed to) Mehra & Modi Reality Kowkur LLP -4-187/3 & 4, II nd Floor, M.G. Road Cham Manislon, Secunderabad - 50003 GSTIN : 36ABLFM7631F123	Details of Consignee (Shipped to) Delivery at Greenwood Heights Sy No: 196, Kowkur Phone No: 040-66335551 Mobile No: 9502232100

No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS Angle - 3"x6mm	72165000	0.126	MTS	54500	6867
2)	MS Flat - 1"x3mm	72111300	0.044	MTS	54500	2398
			0.170			9265
					Loading	43
					Freight	220
						11508
					CGST 9%	103
					SGST 9%	103
					Round off	0
						1358



07!06



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	For SRI ARIHANT STEEL
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GARG WEIGH BRIDGE

Fully Computerised

11-6-27, OPP.IDPL, BOMBAY N.H. 9, SUNSIP, BALANAGAR, HYDERABAD - 37. & : 23778099 Cell : 9290819799

24
HOURS
SERVICE

COMPUTERISED 60 & 50 TONNE WEIGH BRIDGE

IN DATE : 31-05-2021		IN TIME : 07:55		OUT DATE : 31-05-2021		OUT TIME : 10:33	
VEHICLE REG. NO. : AP28W9183				CARD NO. :		378	
WEIGHT		GROSS		TARE		NET	
		2410 KGS.		2240 KGS.		170 KGS.	
WEIGHT IN WORDS		GROSS		TARE		NET	
		Two Thousand Four Hundred Ten Kgs		Two Thousand Two Hundred Forty Kgs		One Hundred Seventy Kgs	
RECEIVED WITH THANKS Rs.		807-		Rupees Eighty Only		Signature	
IN WORDS RUPEES							

*** Garg Weigh Bridge at Attapur & Jeedimatla © 9246565613**

*** Our responsibility ceases once the vehicle leaves the platform.**

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Sri Arihant Steels

17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UID: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarhantsteels@gmail.com

Invoice No.
1101/21-22

Delivery Note
1101

Reference No. & Date.

Dated
31-May-21

Mode/Terms of Payment
IMMEDIATE

Other References

Buyer's Order No.
77299/140581

Dispatch Doc No.

Dispatched through
By Road

Bill of Lading/LR-RR No.

Dated
31-May-21

Delivery Note Date
31-May-21

Destination
Kowkur

Motor Vehicle No.
AP 28 W 9183

Terms of Delivery

Consignee (Ship to)

Greenwood Height

Sy.No.196, Kowkur

Hyderabad

GSTIN/UID : 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Buyer (Bill to)

Mehta & Modi Reality Kowkur LLP

5-4-187/3 & 4 II Floor, M.G.Road

Secunderabad

GSTIN/UID : 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M.S.Section/Section 72165000 3inch x 6mm	72165000	0.126 TN	54,500.00	TN	6,867.00
2	Ms Flat 721114	721114	0.044 TN	54,500.00	TN	2,398.00
	Loading & Other Exps					9,265.00
	Freight A/c					43.00
	CGST @ 9%					2,200.00
	SGST @ 9%			9 %		1,035.72
	Round Off			9 %		1,035.72
						0.56
Total			0.170 TN			13,580.00

Amount Chargeable (in words)

INR Thirteen Thousand Five Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72165000	8,529.46	9%	767.65	9%	767.65	1,535.30
721114	2,978.54	9%	268.07	9%	268.07	536.14
Total	11,508.00		1,035.72		1,035.72	2,071.44

Tax Amount (in words) : **INR Two Thousand Seventy One and Forty Four 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

Company's Bank Details

A/c Holder's Name : **Sri Arihant Steels**

Bank Name

Purchase Order

Page 1 of 1

02-06-2021 10:54:13

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77299

06.05.21 4.35.39

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500001
G S T No. : 36ABLFM7631F1Z3

Supplier Details

To: Arianth Steels

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

GSTIN 36ADZPG3609B1ZK

5382042/27816848

9246825558

Doc No 77299 140581

Doc Date 27-05-2021

Quote No Nil

Quote Date 27-05-2021

SupplyType Supply

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
8026 - Steel - other - MS L angle - 3 In x6mm - kgs 03 lengths	66.00	54.50	0.00	18.00	4,244.46
8014 - Steel - other - MS Flat Patti - other - kgs 1" x 3mm thick - 08 lengths	30.00	54.50	0.00	18.00	1,929.30
Total Order Value . . .					6,173.76

Rupees : Six Thousand One Hundred Seventy Three and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Items in sl.no. 1 shall be of approx. 22kgs & sl.no. 2- 3.75kgs per 18' length. weight slip must be attach.

Payment Terms 100% as advance payment.

Remarks All taxes included in above price.

Delivery Date Next day.

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil

Transportation Extra.

Warranty Nil

Advance Paid Rs. 6,174/- to be pay vide cheque no. dt. .

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. 110 to 113 purpose.

Completion Date Nil

Assurment Nil

Security Nil

Remarks

Requisition Form

Company Name:		MMR Kowkur Iip		Date:		21-05-2021	
Site & Phase :		GHT		Time:		11:00	
Supplier				Req. No.		140581	
Material required before date:		23-05-2021		ID No.		86216	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS L- Patti	3" x 6 mm	3	Lengths	54.50+18%	22kgs	
2	MS Flat Patti	1" x 3mm	08	Lengths	54.50+18%	3.75kgs	
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For GHT Site model Flat no 110 to 113 plumbing work completed purpose.							
Prepared By		A Suresh		Approved by			
Sign. & Date		21-05-2021		Sign. & Date			

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

