# PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| e: | ~~12-6-21~~ 15-6-21 | Prepared by: | [signature] |
| /WO no. | 77299 | PO / WO Date. | 27-05-21 |
| ~~plier Name~~ | Sri arihant Steel's | ~~PO/WO amount~~ | 6,173.76/- |
| m/Company | MMR Kowkur LLP | Project | GHT |
| No. | Bill No. | Bill Date | Bill amount |
| | 1101/21-22 | 31-05-21 | 13,580 |
| | | | |
| | | | |
| | | | |
| nount 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 |

| | |
|---|---|
| mount B –Other Credits :Transportation charges | — |
| mount C –Other Debits : | — |
| mount D (D=A+B-C) – Amount to be credited to the supplier: | 13,580/- |
| mount E – PO / WO value: | 6,173.76/- |
| mount F – Difference (A – E): GST-18% | = -7406.24/- |

| | |
|---|---|
| uantity received as per PO /WO | ☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below) |
| difference between PO / Bill acceptable? | ~~☐ Yes ☐ No (explain~~ed below) |
| xcess / short material received | ~~☐ Approved – wi~~thin acceptable limits ☐ No (explained below) |
| lose PO / W?O | ☐ ~~Yes~~ ☐ No – wait for balance material ☐ No (explained below) |
| dvance paid / PDC given (deduct when paying) | ☐ Yes – Rs. —/- ☐ No |
| ayment – due date | 21-6-21 |
| emarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| ign: | [signature] | [signature] | | | | | |
| ate | ~~14.6.21~~ 15/6/21 | 15/6 | | | | | |

otes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach ditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space ...

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

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. : |
| **etails of Receiver (Billed to)** | **Details of Consignee (Shipped to)** Delivery at |
| ehta & Modi Reality Kowkur LLP<br>-4-187/3 & 4, IInd Floor, M.G.Road<br>Oham Manision,<br>ecunderabad - 50003 | Greenwood Heights<br>Sy No: 196, Kowkur<br>Phone No: 040-66335551<br>Mobil No: 9502232100 |
| STIN : [redacted] 36ABLFM7631F123 | |

| 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 |

INWARD
No: 11169 Dt: 01/06/21
No: 92488 Dt: 5/6/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
07.06

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 0091 Date 1/6

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

SRI ARIHANT STEELS SEC'BAD

# GARG WEIGH BRIDGE

AVERY INDIA

**Fully Computerised**

24 HOURS SERVICE

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

**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 | 2410 KGS. | TARE | 2240 KGS. | NET | 170 KGS. |

| | |
|---|---|
| WEIGHT IN WORDS GROSS | Two Thousand Four Hundred Ten Kgs |
| TARE | Two Thousand Two Hundred Forty Kgs |
| NET | One Hundred Seventy Kgs |

RECEIVED WITH THANKS Rs. 80/-

IN WORDS RUPEES Rupees Eighty Only

Signature

*** 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/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarihantsteels@gmail.com

| | |
|---|---|
| Invoice No. **1101/21-22** | Dated **31-May-21** |
| Delivery Note **1101** | Mode/Terms of Payment **IMMEDIATE** |
| Reference No. & Date. | Other References |
| Buyer's Order No. **77299/140581** | Dated **31-May-21** |
| Dispatch Doc No. | Delivery Note Date **31-May-21** |
| Dispatched through **By Road** | Destination **Kowkur** |
| Bill of Lading/LR-RR No. | Motor Vehicle No. **AP 28 W 9183** |
| Terms of Delivery | |

Consignee (Ship to)
**Greenwood Height**
Sy.No.196, Kowkur
Hyderabad
GSTIN/UIN : 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/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

| Sl 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** |
| | | | | | | 9,265.00 |
| | ***Loading & Other Exps*** | | | | | |
| | ***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 Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax 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

 02-06-2021 10:54:13

O

77299
06.05.21 4.35.39

om Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000(
G S T No. : 36ABLFM7631F1Z3

**upplier Details**

ri Arihant Steels
hop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road,
ecunderabad-500003

**STIN** 36ADZPG3609B1ZK
5382042/27816848 9246825558

| | | |
|---|---|---|
| **Doc No** | 77299 | 140581 |
| **Doc Date** | 27-05-2021 | |
| **Quote No** | Nil | |
| **Quote Date** | 27-05-2021 | |
| **SupplyType** | Supply | |

**ind Attn : Mr. Yogesh Gupta**

urchase Order for the Supply of following Items.

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

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

rms and Conditions :-

| | |
|---|---|
| **ecification /** | Items in sl.no. 1 shall be of approx. 22kgs & sl.no. 2- 3.75kgs per 18' length. weighment slip must be attach. |
| **yment Terms** | 100% as advance payment. |
| **K** | All taxes included in above price. |
| **livery Date** | Next day. |
| **livery Location** | Greenwood Heights<br>Sy no: 196, Kowkur.<br>Phone. 040-66335551 |
| **nality For Delay** | Nil |
| **insportation** | Extra. |
| **irranty** | Nil |
| **vance Paid** | Rs. 6,174/- to be pay vide cheque no. dt. . |
| **ier Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. 110 to 113 purpose. |
| **mpletion Date** | Nil |
| **asurment** | Nil |
| **curity** | Nil |
| **marks** | |

## Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | MMR Kowkur llp | Date: | 21-05-2021 |
| Site & Phase : | GHT | Time: | 11.00 |
| Supplier | | Req. No. | 140581 |
| Material required before date: | 23-05-2021 | ID No. | 66216 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | MS L- Patti | 3" x6 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 | 77299 | | | | | |
| 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.

APPROVED BY
2 6 MAY 2021
SOHAM MODI
MANAGING DIRECTOR