PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/7/21	Prepared by:	BHAVANI
PO/WO no.	78003	PO / WO Date.	24-6-21
Supplier Name	Sri Arihant steels	PO/WO amount	1856
Firm/Company	MPPL	Project	Green Towers
Sl. No.	Bill No.	Bill Date	Bill amount
1	1122	1/7/21	2404
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2404

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	1122	1/7/21	—	☐ 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:	2404
Amount E – PO / WO value:	1856
Amount F – Difference (A – E): GST-18%	548

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.1856/- ☐ No Paid vide cheque
Payment – due date	12-7-21

Remarks: Freight charges can be considered

Incentive RS-201/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bavani		APPROVED 10 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	9/7/21						

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. **1122/21-22**	Dated **1-Jul-21**
Delivery Note **1122**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date.	Other References
Buyer's Order No. **78003 / 182940**	Dated **24-Jun-21**
Dispatch Doc No.	Delivery Note Date **1-Jul-21**
Dispatched through **By Raod**	Destination **Begumpet**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 10 UA 8547**
Terms of Delivery	

Consignee (Ship to)
GREEN TOWERS
Begumpet Main Road
OPP Hyderabad Public School
Hyderabad - 500016
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 Tube 73063090** *50x50x2.5MM*	73063090	**0.022 TN**	60,500.00	TN	**1,331.00**
	Loading & Other Exps					**6.00**
	Freight A/c					**700.00**
	CGST @ 9%			9	%	**183.33**
	SGST @ 9%			9	%	**183.33**
	Round Off					**0.34**
	Total		**0.022 TN**			**₹ 2,404.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 82151 Date: 1/7 Sign:

Amount Chargeable (in words) *E. & O.E*
INR Two Thousand Four Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73063090	2,037.00	9%	183.33	9%	183.33	366.66
Total	**2,037.00**		**183.33**		**183.33**	**366.66**

Tax Amount (in words) : **INR Three Hundred Sixty Six and Sixty Six 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

Purchase Order

 24-06-2021 15:05:46

78003
24.06.21 12:03:57

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	78003	182940
Doc Date	24-06-2021	
Quote No	Nil	
Quote Date	24-06-2021	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs *2.5mm thick - 01 length*	26.00	60.50	0.00	18.00	1,856.14
					Total Order Value . . .	**1,856.14**

Rupees : One Thousand Eight Hundred Fifty Six and Paise Fourteen Only.

Terms and Conditions :-

Specification / Brand	Item shall be of approx. 26kgs per 20' length. weighment slip must be attach.
Payment Terms	100% as advance payment.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Greens Towers Begumpet Main Road, Hyd. Opp. Hyderabad Public School. Phone. 66335551
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 1,856/- 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 Greens Tower transformer purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : 24/06/2021

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	21-06-2021
Site & Phase :	Green Towers	Time:	15:45PM
Supplier		Req. No.	182940
Material required before date:	Urgent	ID No.	66890

No	Description	Size	Quantity	Units	Inward No	Date
1	Ms sq. pipe 2"	8'6"x2.5mm	02	nos	~~6050~~ ~~74.114+18~~	~~26~~ ~~2219~~
2						
3						
4						
5	78003					
6						
7						
8						
9						
10						

Remarks .: towards greens towers transformer purpose

Prepared By	Meenakshi. N	Approved by	
Sign.& Date	21-06-2021	Sign. & Date	

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

1|9|1|

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. 1122

DELIVER CHALLAN / TAX INVOICE

Date : 01.07.2021

Quotation No. Veebal	P.O. No. : 78003 | 182940
Quotation Date : 24.06.2021	P.O. Date : 24.06.2021
Vehicle No. : TS 10 UA 8547	Way Bill No. : NA

Details of Receiver (Billed to)
Modi Peoperties Pvt ltd.
5-4-187/3 & 4, IInd Floor,
MG Road, Secundeeabad - 03

GSTIN : 36AABCM4761E12M

Details of Consignee (Shipped to)
Green Towees
Begumpet Main Road
opp. Hydeeabad Public School
Hydeeabad - 500016
040- 66335551

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount	
1)	MS Tube 73063090 50x50x2.5MM 01NOs	73063090	0.022	MTS	60500	1331	00
					loading	6	00
					Freight	700	00
						2037	00
					CGst 9%	183	33
					SGst 9%	183	33
					Round off	0	34
						2404	00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 7755? Date: 10/7 Sign:

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