

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 09/07/21		Prepared by: Sridewi	
PO/WO no. 78009		PO / WO Date. 24/06/21	
Supplier Name Sri Arihant Steels		PO/WO amount 9,921.20/-	
Firm/Company Modi Properties Pvt Ltd		Project May Flower platinum	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1123/21-22	01/07/21	14,571/-
2			/
3			/
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,571/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	/	/	93469 ☒ 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:			14,571/-
Amount E – PO / WO value:			9,921/-
Amount F – Difference (A – E): GST-18%			4,650/-
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. 9,921/- ☐ No	
Payment – due date		12/07/21	
Remarks: Already Advance issued balance on 12/7			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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/-

81947
No.:
Date: 6/2
Sign: L

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

GSTIN : 36ADZPG3609B1ZK

No.

DELIVER CHALLAN / TAX INVOICE

Date : 01-07-2021

Quotation No. 1123

P.O. No. : 78009 / 177753

Quotation Date : 24-06-2021

P.O. Date : 24-06-2021

Vehicle No. : TS 10UA 8547

Way Bill No. : NA

Details of Receiver (Billed to)

Modi Properties Pvt Ltd.
5-4-187/3 & 4, IInd Floor MG Road
Secunderabad - 03

Details of Consignee (Shipped to)

May Flowers Platinum
Sy 82/1, Mallapur
Nacharam

GSTIN : 36AABCMH761E12M

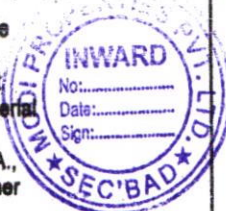
7680971999

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	Ms Flat 1 st ch x 3mm 18Nos	721114	0.100	MTs	51900	5190 00
2)	Ms Flat 1 st x 5mm 18Nos	721114	0.108	MTs	51900	5605 20
			0.208			10795 20
					loading	52 80
					freight	1500 00
						12348 00
					Cgst 9%	1111 32
					Sgst 9%	1111 32
					Round off	0 36
						14571 00

INWARD	
Inward No: 16815	Dt: 27/7
GRN No: 93469	Dt: 31/7
Received By:	Sign: nisham
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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 : TS02D0008699



For SRI ARIHANT STEELS



Authorised Signatory

Purchase Order



78009

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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	78009	177753
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 8014 - Steel - other - MS Flat Patti - other - kgs 1" x 3mm thick - 18 lengths	54.00	51.90	0.00	18.00	3,307.07
2 8014 - Steel - other - MS Flat Patti - other - kgs 1" x 5mm thick - 18 lengths	108.00	51.90	0.00	18.00	6,614.14
Total Order Value . . .					9,921.20
Rupees : Nine Thousand Nine Hundred Twenty One and Paise Twenty Only.					

Terms and Conditions :-**Specification / Brand** Items in sl.no. 1 shall be of approx. 3kgs & sl.no. 2- 6kgs per 18' length. weight slip must be attach.**Payment Terms** 100% as advance payment.**Tax** All taxes included in above price.**Delivery Date** Next day.**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**Penalty For Delay** Nil**Transportation Cost** Extra.**Warranty** Nil**Advance Paid** Rs. 9,921/- 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 H frame and terrace GI water line support 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 : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		22-06-2021	
Site & Phase :		May Flower Platinum		Time:		12.45	
Supplier*				Req.No.		177753	
Material required before date:			25-02-2021		ID No.		66961
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS Round pipe - 20' length-3 mm thickness	1"	40	nos	73.615 + 156p		
2	MS Patti - 3 mm thickness	1"	18	nos	59.5 + 11.5		
3	MS Patti - 5 mm thickness	1"	18	nos	59.5 + 11.5		
4							
5							
6							
7							
8							
9							
10							
Remarks: towards H-frame and Terrace GI water line support use purpose							
Prepared By		K.Narender Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		22-06-2021		Sign. & Date			

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