-td

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/7/21	Prepared by:	T.D. Murthy.
PO/WO no.	78442	PO / WO Date.	09/7/21
Supplier Name	Sri Arihant Steels	PO/WO amount	27,654/-
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	1132/21-22	12/7/21	30,324/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			30,324/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			98897	□ 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:	30,324/-
Amount E – PO / WO value:	27,654/-
Amount F – Difference (A – E): GST-18%	2,670/-

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 27,654/-
Payment – due date	19/7/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 15 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT				
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/-

(ORIGINAL FOR RECIPIENT)

Tax Invoice

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 **1132/21-22**	Dated **12-Jul-21**
	Delivery Note **1132**	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **May Flower Platinum** Sy 82/1,Mallapur,Nacharam Hderabad State Name : Telangana, Code : 36	Buyer's Order No. **78442 / 177795**	Dated **9-Jul-21**
	Dispatch Doc No.	Delivery Note Date **12-Jul-21**
	Dispatched through **BY ROAD**	Destination **MALLAPUR,NACHARAM**
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	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TA 9233**
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Ms Tube 73063090** *65mm B Class 4nos*	73063090	**0.146 TN**	72,000.00	TN	**10,512.00**
2	**Ms Tube 73063090** *50mm B Class 02nos*	73063090	**0.056 TN**	72,000.00	TN	**4,032.00**
3	**Ms Tube 73063090** *25mm B Class 9nos*	73063090	**0.126 TN**	72,000.00	TN	**9,072.00**
						23,616.00
	Loading & Other Exps					**82.00**
	Freight A/c					**2,000.00**
	CGST @ 9%			9	%	**2,312.82**
	SGST @ 9%			9	%	**2,312.82**
	Round Off					**0.36**
	Total		**0.328 TN**			**₹ 30,324.00**

E. & O.E

INWARD
Inward No: 6981 Dt: 18/9/21
MRN No: 3887 Dt: 13/7/21
Received By: Sign: [illegible]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words)
INR Thirty Thousand Three Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73063090	25,698.00	9%	2,312.82	9%	2,312.82	4,625.64
Total	**25,698.00**		**2,312.82**		**2,312.82**	**4,625.64**

Tax Amount (in words) : **INR Four Thousand Six Hundred Twenty Five and Sixty Four paise Only**

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**

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

for Sri Arihant Steels
Authorised Signatory

SRI ARIHANT STEELS HYDERABAD

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82279
Date: 14/7
Sign: L

Purchase Order

  09-07-2021 15:19:50

78442
06.07.21 4:42:38

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	**Doc No**	78442	177795
	Doc Date	09-07-2021	
GSTIN 36ADZPG3609B1ZK	**Quote No**	Nil	
66382042/27816848 9246825558	**Quote Date**	08-07-2021	
	SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8069 - Steel - other - MS Round Pipe - other - kgs *B class - 65mm ID - 04 lengths*	144.00	72.00	0.00	18.00	12,234.24
2	8060 - Steel - other - MS Round Pipe - 2 In - kgs *B class - 50mm ID - 02 lengths*	60.00	72.00	0.00	18.00	5,097.60
3	8057 - Steel - other - MS Round Pipe - 1 In - kgs *B class - 25mm ID - 09 lengths*	121.50	72.00	0.00	18.00	10,322.64
				Total Order Value . . .		**27,654.48**

Rupees : Twenty Seven Thousand Six Hundred Fifty Four and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of approx. 36kgs, sl.no. 2- 30kgs & sl.no. 3-13.50kgs 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 27,654/- 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 Fire Works purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 09/07/2021

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ______________

Date : __/__/____

11/8/11

Subject to Secunderabad Jurisdiciton

SAS

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. 1132

DELIVER CHALLAN / TAX INVOICE

Date : 12.07.2021

Quotation No. Verbal	P.O. No.: 78442 / 177795
Quotation Date : 09.07.2021	P.O. Date : 09.07.2021
Vehicle No. : AP 28 TA 9233	Way Bill No.: NA
Details of Receiver (Billed to) Modi Properties Pvt ltd. 5-4-187/3 & 4, IInd floor, MG Road, Secunderabad. 03 GSTIN: 36AABCM4761E1ZM	**Details of Consignee (Shipped to)** May flower Platinum Sy. 82/1, Mallapur, Nacharam Hyderabad. Mobile :- 7680971999

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount	
1)	Ms Tube 65mm B class 4Nos	73063090	0.146	MTs	72000	10512	00
2)	Ms Tube 50mm B class 02Nos	73063090	0.056	MTs	72000	4032	00
3)	Ms Tube 25mm B class 09Nos	73063090	0.126	MTs	72000	9072	00
						23616	00
					loading	82	00
					freight	2000	00
						25698	00
					CGst 9%	2312	82
					SGst 9%	2312	82
					Round off	0	36
						30324	00

INWARD
Inward No: 6981 Dt: 13/7/21
MRN No: 9389 Dt: 13/7/21
Received By: Sign: Nisam
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 : TS02D0009699

SUMMIT SALES LLP R.R. DIST. IN WARD No: 72609 Date: 14/7

For SRI ARIHANT STEELS

SRI ARIHANT STEELS SEC'BAD.

Authorised Signatory