PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/7/21	Prepared by:	T. D. Murthy.
PO/WO no.	78443	PO / WO Date.	08/7/21
Supplier Name	Sri Arihant steels	PO/WO amount	7255/-
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	1131/21-22	12/7/21	9,562/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,562/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			93896	☑ 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:				9562/-
Amount E – PO / WO value:				7255/-
Amount F – Difference (A – E): GST-18%				2307/-

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 7,255/-
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:	[signature]		[signature]				
Date	15/7/21						

APPROVED
15 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

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. **1131/21-22**	Dated **12-Jul-21**
Delivery Note **1131**	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No. **78443 / 177767**	Dated **8-Jul-21**
Dispatch Doc No.	Delivery Note Date **12-Jul-21**
Dispatched through **By Road**	Destination **Mallapur,Nacharam**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TA 9233**
Terms of Delivery	

Consignee (Ship to)
y Flower Platinum
y 82/1, Mallapur Nacharam
Hyderabad.
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 Flat 721114** *50 X 6MM 8NOS*	721114	**0.124 TN**	53,000.00	TN	**6,572.00**
	Loading & Other Exps					**31.00**
	Freight A/c					**1,500.00**
	CGST @ 9%			9	%	**729.27**
	SGST @ 9%			9	%	**729.27**
	Round Off					**0.46**
	Total		**0.124 TN**			**₹ 9,562.00**

E. & O.E

INWARD
Inward No: 6930 Dt: 13/7/21
MRN No: B896 Dt: 13/7/21
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words)
INR Nine Thousand Five Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721114	8,103.00	9%	729.27	9%	729.27	1,458.54
Total	8,103.00		729.27		729.27	1,458.54

Tax Amount (in words) : **INR One Thousand Four Hundred Fifty Eight and Fifty 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
SRI ARIHANT STEELS SECUNDERABAD
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION
This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 8227S
Date: 14/7
Sign: L

Purchase Order

 08-07-2021 14:23:23

78443
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	**Doc No**	78443	177767
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	08-07-2021	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	08-07-2021	
66382042/27816848 9246825558	**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 *50mm x 6mm thick - 08 lengths*	116.00	53.00	0.00	18.00	7,254.64
					Total Order Value . . .	**7,254.64**

Rupees : Seven Thousand Two Hundred Fifty Four and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	Item shall be of approx. 14.5kgs per 18' 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. 7,255/- 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 MS Pergola purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 08/07/2021

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ____________

Date : __/__/____

Requisition Form

ne:	Modi Properties Pvt Ltd	Date:	30.06.2021
:	May Flower Platinum	Time:	15:55
		Req.No.	177767
equired before date: 03.07.2021		ID No.	67115

	Description	Size	Quantity	Units	Inward No	Date
	Anchor bolts -bott type	3''	300	Nos		
	MS flat patti 20feet length	50mmx6mm	08	Nos	53+(8).	
					wt; 114.5 kg.	
4						
5						
6	78443					
7						
8						
9						
10						
11						
12						
13						

APPROVED
08 JUL 2021
M...SH PARIKH
MANAGER PROCUREMENT

Remarks: Towards pergola Site use purpose.

Prepared By	K.Sravani	Approved by	S.V.Subba Reddy
Sign.& Date	30.06.2021	Sign. & Date	

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

(ORIGINAL FOR RECIPIENT)

॥ श्री ॥

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

Date : 12·07·2021

DELIVER CHALLAN / TAX INVOICE

No. 1131

	P.O. No. : 78HH3 | 177767
Quotation No. Verbal	P.O. Date : 08·07·21
Quotation Date : 08·07·21	Way Bill No. : NA
Vehicle No. : AP 28 TA 9233	**Details of Consignee (Shipped to)** May Flower Platinum Sy 82/1, Mallapur Nacharam, Hyderabad. Mobile :- 7680971999
Details of Receiver (Billed to) Modi Properties Pvt Ltd. 5-4-187/3 & 4, IInd Floor MG Road, Secunderabad - 03 GSTIN : 36AABCM4761E1ZM	

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	Ms Flat 50x6MM 08Nos	721114	0·124	MTs	53000	6572 00
					loading	31 00
					freight	1500 00
						8103 00
					CGst 9%	729 27
					SGst 9%	729 27
					Round off	0 46
						9562 00

INWARD
Inward No. 16930 Dt. 13/7/21
MRN No. 9389 Dt. 21/7/21
Received By Sign
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

For SRI ARIHANT STEELS

SRI ARIHANT STEELS SECUNDERABAD

SUMMIT SALES LLP
IN WARD
No: 72608
Date: 14/7
Sign:
R.R. DIST.