

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/07/2021		Prepared by: MINISH.	
PO/WO no. 77831		PO / WO Date. 18/06/2021	
Supplier Name Sri Arisat Steel's		PO/WO amount 2,827/-	
Firm/Company Mehta & Modi Realty Rowku - 2LP		Project GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1114	22/06/2021	4,081/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,767/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	/	/	92991 ☐ Yes ☐ No
2.	/	/	☐ Yes ☐ No
3.	/	/	☐ Yes ☐ No
Amount B –Other Credits :Transportation charges 1100+13/- loading +18/-			1,314/-
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			✓ 4,081/-
Amount E – PO / WO value:			2,827/-
Amount F – Difference (A – E): GST-18%			1,254/-
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. 2,827/- ☒ No Advance Paid.	
Payment – due date		24/07/2021	
Remarks: Balance of Rs. 1,254/- to pay.			
Approved by	Purchase Officer	Purchase Manager	Procurement 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/-

**Sri Arihant Steels**

17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarhantsteels@gmail.com

Consignee (Ship to)

GREENWOOD HEIGHTS

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

Place of Supply : Telangana

Invoice No.

1114/21-22

Dated

22-Jun-21

Delivery Note

Mode/Terms of Payment

1114**IMMEDIATE**

Reference No. & Date.

Other References

Buyer's Order No.

Dated

77831 / 140635**18-Jun-21**

Dispatch Doc No.

Delivery Note Date

22-Jun-21

Dispatched through

Destination

By Road**Kowkur**

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS 10 UB 8696

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Flat 721114 3 X 6MM	721114	0.035 TN	51,000.00	TN	1,785.00
2	Ms Angle Section & Shapes 7216 3/4 X 3mm	7216	0.010 TN	56,000.00	TN	560.00
						2,345.00
	Loading & Other Exps					13.00
	Freight A/c					1,100.00
	CGST @ 9%				9 %	311.22
	SGST @ 9%				9 %	311.22
	Round Off					0.56
	Total		0.045 TN			₹ 4,081.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721114	2,632.21	9%	236.90	9%	236.90	473.80
7216	825.79	9%	74.32	9%	74.32	148.64
Total	3,458.00		311.22		311.22	622.44

Tax Amount (in words) : **INR Six Hundred Twenty Two 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 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

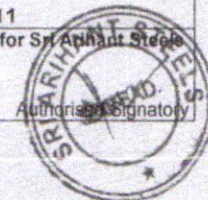
Company's Bank DetailsA/c Holder's Name : **Sri Arihant Steels**Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**A/c No. : **856200069474**Branch & IFS Code : **Mumabi & DBSS0IN0811**

for Sri Arihant Steels

Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice



7/21/1

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

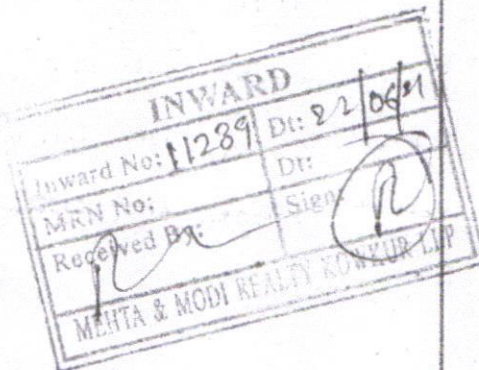
No. 1114

DELIVER CHALLAN / TAX INVOICE

Date : 22.06.21

Quotation No.	P.O. No. : 77831 / 140635
Quotation Date :	P.O. Date : 18-06-2021
Vehicle No. : TS 10 UB 8696	Way Bill No. : NA
Details of Receiver (Billed to) Mehla & Modi Realty Kowkur LLP 5-4-187/3 & 4, II nd Floor, M.G. Road Soham Mansion Secunderabad - 03	Details of Consignee (Shipped to) Greenwood Heights Sy No. 196 Kowkur CHD - 66335551
GSTIN : 36ABLFM7631F123	

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS Flat 3" x 6mm 02Nos	721114	0.035	MIS	51000	1785
2)	MS Angle 3 1/4 x 3mm 02Nos	721699	0.010	MIS	56000	560
			0.045			2345
					loading	13
					Freight	1100
						3458
					Cgst 9%	311 22
					Sgst 9%	311 22
					Round off	0 56
						4081



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



Authorised Signatory

Purchase Order

Page(s) 1 Of 1

18-06-2021 14:16:38



77831

19.06.21 11:30:41

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

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	77831	140635
Doc Date	18-06-2021	
Quote No	Nil	
Quote Date	18-06-2021	
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 3" x 6mm - 02 lengths	36.00	51.00	0.00	18.00	2,166.48
2 8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs 02 lengths	10.00	56.00	0.00	18.00	660.80
Total Order Value . . .					2,827.28

Rupees : Two Thousand Eight Hundred Twenty Seven and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of approx. 18kgs & sl.no. 2- 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 Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Rs. 2,827/- 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 GHT site gate and general work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

21/06/2021

Name : _____

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Date : ____/____/____

Requisition Form

Company Name:		MMR Kowkur llp		Date:		16-06-2021		
Site & Phase :		GHT		Time:		13:11		
Supplier				Req. No.		140635		
Material required before date:			16-06-2021		ID No.		66725	
No	Description	Size	Quantity	Units	Inward No	Date		
1	M.S flat patti	3"x6mm	02	Length's	51+187	18/6/21		
2	L-Angles	3 1/2" x 3mm	02	Length's	56+147	18/6/21		
3								
4								
5								
6								
7								
8								
9								
10								
Remarks: - For GHT Site gate&general work purpose								
Prepared By		A Suresh		Approved by				
Sign.& Date		16-06-2021		Sign. & Date				

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

