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 Arihant Steels.	PO/WO amount	2,827/-
Firm/Company	Mehta & Modi Realty KOWKUR LLP.	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.____/- ☒ No 2,827/- Advance Paid.
Payment – due date	24/07/2021
Remarks: Balance of Rs/- 1,254/- to pay.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 19 JUL 2021				
Date			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/-

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. **1114/21-22**	Dated **22-Jun-21**
Delivery Note **1114**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date.	Other References
Buyer's Order No. **77831 / 140635**	Dated **18-Jun-21**
Dispatch Doc No.	Delivery Note Date **22-Jun-21**
Dispatched through **By Road**	Destination **Kowkur**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 10 UB 8696**
Terms of Delivery	

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

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**

INWARD
Inward No: 11289 Dt: 22/06/21
MRN No: Dt:
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Amount Chargeable (in words) E. & O.E
INR Four Thousand Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

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
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82277
Date: 14/7
Sign: L

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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. 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)
Mehta & Modi Realty Kowkur LLP
5-4-187/3&4, IInd Floor, MG Road
Soham Mansion Secunderabad - 03

GSTIN : 36ABLFM7631F1Z3

Details of Consignee (Shipped to)
Greenwood Heights
Sy No. 196 Kowkur
040-66335551

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS Flat 3"x6mm 02Nos	72114	0.035	MTs	51000	1785
2)	MS Angle 314 x 3mm 02Nos	721699	0.010	MTs	56000	560
			0.045			2345
					loading	13
					Freight	1100
						3458
					CGst 9%	311 22
					SGst 9%	311 22
					Round off	0 56
						4081

INWARD
Inward No: 11289 Dt: 22/06/21
MRN No: Dt:
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

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
IN WARD
No: 72605
Date: 14/7
Sign:
R.R. DIST.

For SRI ARIHANT STEELS

SRI ARIHANT STEELS SECBAD.

Authorised Signatory

Purchase Order

77831
19.06.21 11:30:41

 18-06-2021 14:16:38

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	**Doc No**	77831	140635
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	18-06-2021	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	18-06-2021	
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 *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
Penality 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	

Delivered.

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	18kg
2	L-Angles 3/4" x 3mm	~~1.5mm~~	02	Length's	56+1k	51kg
3						
4						
5	77831				APPROVED	
6					18	
7					MINISH PARIKH	
8					MANAGER PROCUREMENT	
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.