PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/07/2021	Prepared by:	MINISH
PO/WO no.	77832.	PO / WO Date.	18/06/2021
Supplier Name	Sri Arihant Steels.	PO/WO amount	13,777/-
Firm/Company	Modi Realty (Miryalguda) LLP.	Project	AGH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1115.	22/06/2021	~~13,795/40~~. 15,987/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,795/40.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :Transportation charges 1,800+57/- = 1857/- +18%.	2,191/30.
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier: ✓	15,987/-
Amount E – PO / WO value:	13,777/-
Amount F – Difference (A – E): GST-18%	2,210/-

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 100%. Advance Paid 13,777/-
Payment – due date	Balance Amount/- 2210/- To Pay.
Remarks: Transportation + loading charges 2,210/- To Pay.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 12 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/-

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. **1115/21-22**	Dated **22-Jun-21**
Delivery Note **1115**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date.	Other References
Buyer's Order No. **77832 / 165397**	Dated **18-Jun-21**
Dispatch Doc No.	Delivery Note Date **22-Jun-21**
Dispatched through **By Road**	Destination **AVR Gulmohar Homes**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 10 UB 8696**
Terms of Delivery	

Consignee (Ship to)
AVR Gulmohar Homes
Cherlapally
Hyderabad
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Realty (Miryalguda) LLP
5-4-187/3 & 4, IInd Floor,
MG Road,Secunderabad-03
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Ms Angle Section & Shapes 7216** *3INCH X 6MM*	7216	**0.216 TN**	52,000.00	TN	**11,232.00**
2	**Ms Flat 721114** *1/2 INCH X 6MM*	721114	**0.009 TN**	51,000.00	TN	**459.00**
						11,691.00
	Loading & Other Exps					**57.00**
	Freight A/c					**1,800.00**
	CGST @ 9%			9	%	**1,219.32**
	SGST @ 9%			9	%	**1,219.32**
	Round Off					**0.36**
	Total		**0.225 TN**			**₹ 15,987.00**

INWARD
Inward No: 1476 Dt 02/07/21
MRN No 93462 Dt 03/07/21
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 52170 Date: 12/7 Sign:

Amount Chargeable (in words) E. & O.E
INR Fifteen Thousand Nine Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	13,016.09	9%	1,171.45	9%	1,171.45	2,342.90
721114	531.91	9%	47.87	9%	47.87	95.74
Total	**13,548.00**		**1,219.32**		**1,219.32**	**2,438.64**

Tax Amount (in words) : **INR Two Thousand Four Hundred Thirty Eight and Sixty 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 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**

for Sri Arihant Steels

Authorised Signatory

SRI ARIHANT STEELS SEC'BAD

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

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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. 1115

DELIVER CHALLAN / TAX INVOICE

Date : 22·06·2021

Quotation No.	P.O. No. : 77832 / 165397
Quotation Date :	P.O. Date : 18·06·2021
Vehicle No. : TS 10UB 8696	Way Bill No. : NA

Details of Receiver (Billed to)
Modi Realty (Miryalguda) LLP
5-4-187/3 & 4, IInd Floor,
MG Road, Secunderabad - 03

GSTIN : 36ABCFM6774G2Z2

Details of Consignee (Shipped to)
AVR Gulmohar Homes
Cheelapally
Hyd - 62

Murthy :- 9502288044

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS Angle 3inch x 6mm	721699	0·216	MTS	52000	11232
2)	MS Flat 1/2inch x 6mm	721114	0·09	MTS	51000	459
			0·225			11691
					loading	57
					Freight	1800
						13548
					CGst 9%	1219 32
					SGst 9%	1219 32
					Round off	0 36
						15987

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72578
Date: 1717

INWARD
Inward No: 1476 Dt: 02/7/21
MRN No: Dt:
Received By: Rajesh. Sign
Modi Realty (Miryalguda) 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

For SRI ARIHANT STEELS

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

Purchase Order

 18-06-2021 14:16:38

77832 ·opy

19.06.21 11:30:41

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Sri Arihant Steels	**Doc No**	77832	165397
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	8010 - Steel - other - MS Flat Patti - 1/2 In x6mm - kgs *05 lengths*	25.00	51.00	0.00	18.00	1,504.50
2	8026 - Steel - other - MS L angle - 3 In x6mm - kgs *05 lengths*	200.00	52.00	0.00	18.00	12,272.00
					Total Order Value . . .	**13,776.50**

Rupees : Thirteen Thousand Seven Hundred Seventy Six and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of approx. 5kgs & sl.no. 2- 40kgs 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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 13,777/- 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 fixing main door frames at villa no. 27,28,51,52 & 54.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : 21/06/2021

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name :

Date : _/_/__

Requisition Form

Company Name:	AGH	Date:	14-06-2021
Site & Phase:	AVR Gulmohar Homes	Time:	12.00
Supplier:		Req. No.	165397
Material required before date:	Urgent	ID No.	666685

No	Description	Size	Quantity	Units	Inward No	Date
1	Flat patti	1/2"x6mm	05	lengths ←	51+18%.	- 5kg
2	L ANGLE	6mm x3"	05	lenghts ←	52+18%.	40kg
4						
5	77832					
6						
7						
8						
9						
10						

Remarks: Above material required for used for fixing main door frames and fixing lentels at villas for villla no.27,28,51,52,54

APPROVED
18 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Md.Sheraaz	Approved by	
Sign.& Date	14-06-2021	Sign. & Date	