

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 Arisht 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	13,777/-
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/- = 1,857/- + 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 / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☒ Yes – Rs. 100% Advance Paid 13,777/-	
Payment – due date		Balance Amount 2,210/- To Pay.	
Remarks: Transportation + loading charges 2,210/- 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/-

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 : sriarhantsteels@gmail.com	Invoice No.	Dated
	1115/21-22	22-Jun-21
Consignee (Ship to) AVR Gulmohar Homes Cherlapally Hyderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	1115	IMMEDIATE
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	77832 / 165397	18-Jun-21
	Dispatch Doc No.	Delivery Note Date
		22-Jun-21
	Dispatched through	Destination
	By Road	AVR Gulmohar Homes
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		TS 10 UB 8696
	Terms of Delivery	

SI 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

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

- We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
- 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.
- After Due date Credit charges will be charged @ 24 % PA., Or 40/- Rs PMT, till the date of receipt, which ever is higher.
- MSME UDYAM : UDYAM-TS-02-0006685

Company's Bank Details

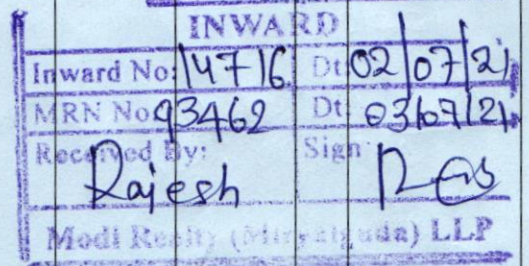
A/c Holder's Name : Sri Arihant Steels
 Bank Name : DBS Bank India Ltd A/c No : - 856200069474
 A/c No. : 856200069474
 Branch & IFS Code : Mumabi & DBSS0IN0811

for Sri Arihant Steels

Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice





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

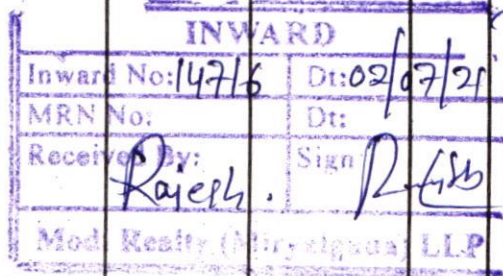
No. 1115

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 PH, II nd Floor, MG Road, Secunderabad-03 GSTIN : 36ABCFM6774G222	Details of Consignee (Shipped to) AUR Gulmohar Homes Chetapally Hd - 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



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



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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
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road,
Secunderabad-500003

GSTIN 36ADZPG3609B1ZK

66382042/27816848

9246825558

Doc No	77832	165397
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 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. weight 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

Penalty 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 : _____

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+187. - 5160		
2	L ANGLE	6mm x3"	05	lengths	52+187. 4060		
4							
5							
6							
7							
8							
9							
10							
Remarks: Above material required for used for fixing main door frames and fixing lentels at villas for villa no.27,28,51,52,54							
Prepared By		Md.Sheraaz		Approved by			
Sign.& Date		14-06-2021		Sign. & Date			

