

PURCHASE DIVISION
Advice for approval for credit to supplier

✓ 16/11/21

Date: 23/7/2021		Prepared by: SANDEESH	
PO/WO no. 78675		PO / WO Date. 16/07/2021	
Supplier Name Sri Aniket steel		PO/WO amount 1250.	
Firm/Company May flower platinum		Project M.P.L	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1138/21-22	16-7-2021	1729.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1729.00
Sl. No.	DC No	DC. Date	MRN No.
1.			
2.			
3.			
Amount B –Other Credits :Transportation charges			429
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1729.00
Amount E – PO / WO value:			1250.80
Amount F – Difference (A – E): GST-18%			479.80
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	
Payment – due date			
Remarks: Transportation charges added – - final Bill -			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	23/7/2021	23/7	

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Consignee (Ship to)

May Flower Platinum

Sy No 82/1 Mallapur

Nacharam, Hyderabad-76

Mobile - 7680971999

State Name Telangana Code 36

Buyer (Bill to)

Modi Properties Pvt Ltd

5-4-187/3 & 4, II Floor M G Road

Secunderabad

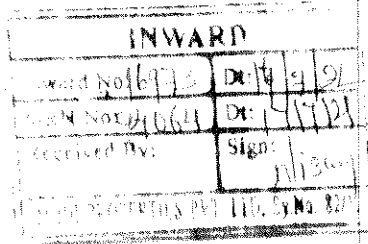
GSTIN/UIN 36AABCM4761E1ZM

State Name Telangana Code 36

Place of Supply Telangana

Invoice No. 1138/21-22	Dated 16-Jul-21
Delivery Note 1138	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No. 78675 / 177817	Dated 16-Jul-21
Dispatch Doc No.	Delivery Note Date 16-Jul-21
Dispatched through By Road	Destination May Flower Platinum
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS FLAT 72111300	72111300	0.020 TN	53,000.00	TN	1,060.00
	Loading & Other Exps					5.00
	Freight A/c					400.00
	CGST @ 9%			9 %		131.85
	SGST @ 9%			9 %		131.85
	Round Off					0.30
	Total		0.020 TN			₹ 1,729.00



Amount Chargeable (in words)

INR One Thousand Seven Hundred Twenty Nine Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72111300	1,465.00	9%	131.85	9%	131.85	263.70
Total	1,465.00		131.85		131.85	263.70

Tax Amount (in words)

INR Two Hundred Sixty Three and Seventy 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, whichever is higher.
- 4 MSME UDYAM UDYAM-TS-02-0005685

Company's Bank Details

A/c Holder's Name **Sri Arihant Steels**

Bank Name **DBS Bank India Ltd A/c No - 856200069474**

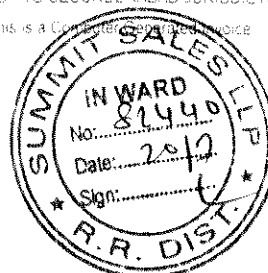
A/c No **856200069474**

Branch & IFS Code **Mumbai & DBSS0IN0811**



SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

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16-07-2021 14:07:08



78675

12.07.21 11:12:24

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36AABCM4761E1ZM

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 78675 177817
Doc Date 16-07-2021
Quote No Nil
Quote Date 16-07-2021
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 75mm x 6mm thick - 01 length	20.00	53.00	0.00	18.00	1,250.80

Total Order Value . . . 1,250.80

Rupees : One Thousand Two Hundred Fifty and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 20kgs approx. weight per length. weight slip must!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mailapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site waiting area at main gate entrance purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		16-07-2020	
Site & Phase :		May Flower Platinum		Time:		10:00	
Supplier				Req.No.		177817	
Material required before date:		19.07.2021		ID No.		67594	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Square pipe 20' length	80x80x3mm thickness	03	Nos	72153	15/07/21	
2	Square pipe 20' length	40x40x2 mm thickness	06	Nos	72153	16/07/21	
3	Flat patti 7' length	75x6mm thickness	01	Nos	53141	20/07/21	
4							
5							
6							
7							
8							
9							
10							
Remarks: for site waiting area at main gate entrance use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign. & Date		16.07.2021		Sign. & Date		17 JUL 2021	

Note:

MANAGER