PURCHASE DIVISION
Advice for approval for credit to supplier

√ 6/18

Date:	23/7/2021	Prepared by:	SANDEESH
PO/WO no.	78675	PO / WO Date.	16/07/2021
Supplier Name	Sri Arihant steels	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.	DC matches MRN
1.	–	–	–	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :Transportation charges	479
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
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/-

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. **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	

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

Sl 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**

INWARD

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

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**

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

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 8240 Date: 20/7 Sign:

 16-07-2021 14 07 08

Purchase Order

78675
12.07.21 11:12:24

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T 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. weighment 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, Mallapur, Nacharam. Phone. 7680971999
Penality 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

17/07/2021

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	72 kgs	45 Kgs
2	Square pipe 20' length	40x40x2 mm thickness	06	Nos	72 kgs	14.5 Kgs
3	Flat patti 7'length	75x6mm thickness	01	Nos	53 kgs.	20 Kgs.
4						
5						
6	78672	78675				
7						
8						
9						
10						

Remarks: for site waiting area at maingate 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