√ [illegible]

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/7/21	Prepared by:	Babhakar. P
PO/WO no.	78668	PO / WO Date.	17/7/21
Supplier Name	Sri Anhanth Steels.	PO/WO amount	64,162.50
Firm/Company	Modi Reality Pocharam LLP	Project	NGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	1141/21-22	19/7/21	64,222-00
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			64,222-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	1141	17/7/21	94156	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	64,222-00
Amount E – PO / WO value:	64,162-00
Amount F – Difference (A – E): GST-18%	—

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 ac~~ceptable 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	26/2
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		22/7/21					

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. 1141/21-22 e-Way Bill No. 101354978145	Dated **19-Jul-21**
Delivery Note **1141/21-22**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **78668 / 181615**	Dated **17-Jul-21**
Dispatch Doc No.	Delivery Note Date **19-Jul-21**
Dispatched through **By Road**	Destination **Nilgiri Heights**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TA 9233**
Terms of Delivery	

Consignee (Ship to)
Nilgiri Heights
Near Rampally
Pocharam
Hyderabad - 501301
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Realty Pocharam LLP
5-4-183/3 & 4, II Nd Floor,
Soham Mansion, M.G.Road
Secunderabad
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Ms Pipe / MS Tube 73066100** *40x40x2MM 50nos*	73066100	**0.700 TN**	72,500.00	TN	**50,750.00**
	Loading & Other Exps					**175.00**
	Freight A/c					**3,500.00**
	CGST @ 9%			9	%	**4,898.25**
	SGST @ 9%			9	%	**4,898.25**
	Round Off					**0.50**
	Total		**0.700 TN**			**₹ 64,222.00**

Amount Chargeable (in words) *E. & O.E*
INR Sixty Four Thousand Two Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73066100	54,425.00	9%	4,898.25	9%	4,898.25	9,796.50
Total	**54,425.00**		**4,898.25**		**4,898.25**	**9,796.50**

Tax Amount (in words) : **INR Nine Thousand Seven Hundred Ninety Six and Fifty 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

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

SUMMIT SALES LLP
IN WARD
No: 82511
Date: 21/2
Sign: L
R.R. DIST.

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

1211

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. 1141

DELIVER CHALLAN / TAX INVOICE

Date : 19-07-21

Quotation No. Veebal	
Quotation Date : 17-07-2021	P.O. No. : 78668 / 181615
Vehicle No. : AP 28 TA 9233	P.O. Date : 17-07-2021
	Way Bill No. : 101354978145

Details of Receiver (Billed to)
Modi Realty Pochoram LLP
5-4-183/3 & 4, IInd Floor,
Soham Mansion, MG Road
Secunderabad - 03
GSTIN : 36ABIFM1836H1Z7

Details of Consignee (Shipped to)
Nilgiri Heights
Near Rampally
Pocharam, Hyderabad - 501301
☏ :- 9849497484

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	Ms pipe 40x40x2mm 50Nos	73066100	0.700	MTS	72500	50750 00
					loading	175 00
					freight	3500 00
						54425 00
					CGst 9%	4898 2
					SGst 9%	4898 2
					Round off	0 5
						64222 0

INWARD
Inward No: 10219 Dt: 20/7/21
MRN No: 94156 Dt: 20/7/21
Received By: Sign:
NILGIRI HEIGHTS

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 R.R. DIST.
IN WARD
No: 72904
Date: 21/7
Sign:

For SRI ARIHANT STEELS

SRI ARIHANT STEELS SECBAD

Authorised Signatory

Purchase Order

 17-07-2021 16:40:45

78668
12.07.21 11:12:24

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details		
Sri Arihant Steels		
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc No**	78668 181615
	Doc Date	17-07-2021
GSTIN 36ADZPG3609B1ZK	**Quote No**	Nil
66382042/27816848 9246825558	**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	8104 - Steel - other - Sq. pipe - 40x40mm - kgs *2mm thick - 50 lengths*	750.00	72.50	0.00	18.00	64,162.50
					Total Order Value . . .	**64,162.50**

Rupees : Sixty Four Thousand One Hundred Sixty Two and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 15kgs per 20' length. weighment slip must be attach.
Payment Terms	100% advance payment.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 64,163/- 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 labour quarters at east compound wall purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty Pocharam LLP*
Authorised Signatory

17/07/2021

Name : ____________

Accepted the above Terms And Conditions
For *Sri Arihant Steels*

Name : ____________

Date : __/__/___

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	10-07-2021
Site & Phase :	Niligiri Heights	Time:	11:40
Supplier:		Req. No.	181615
Material required before date:		ID No.	67419.

No	Description	Size	Quantity	Units	Inward No	Date
1	**MS square pipe (thickness 2mm)**	**40mmx40mm**	50	No's	72541	15 Kg
2	Gazetted plate (thickness 6mm)	6''x6''	18	No's		
3	GI sheet(thickness 0.5mm)	3'6''x12'0''	50	No's	460	
4	Pin type anchor bolts	8mm	100	No's		
5	Self dia screws	1''	500	No's	6	
6						
7						
8						
9						
10						

Ms Precoated. Est colour. Blue. 78668 78668

Remark :for labour quarters at east comp.wall purpose

Prepared By	P.sneha	Approved by	
Sign.& Date	10.07.2021	Sign. & Date	

APPROVED BY
12 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns.

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☒ Other

email.

as req. wi

Estimate/Draft PO

Page(s) 1 Of 1 16-07-2021 13:51:16

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details

Global Color Steels PVT LTD
Sy.no. 74, Jayadarshini Enclave Road, Kompally Village, Dundigal
Gandimaisamma Mandal, Medchal, Malkajgiri Dist - 500014

GSTIN 36AACCG1396G0ZM

8374448805

Doc No	78663	181615
Doc Date	16-07-2021	
Quote No	Nil	
Quote Date	16-07-2021	
SupplyType	Supply	

Kind Attn : Mr. Chitti Babu

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8087 - Steel - other - MS Sheet - NA - sft *1.13mtr x 3.9mtr - 50 nos - Kerbee sheets - in Sq.mtrs*	220.35	460.00	0.00	18.00	119,605.98
					Total Order Value . . .	**119,605.98**

Rupees : One Lakh(s) Ninteen Thousand Six Hundred Five and Paise Ninty Eight Only.

Commit paid

P.O. no: 78668 = 64,162.50

Total Amt → 1,83,768-48

Terms and Conditions :-

Specification / Brand	Items shall be of 'ISI' - 'SR' brand. 0.50mm thick. Blue colour.
Payment Terms	100% as advance.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 1,19,606/-to be Through RTGS payment.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for labour quarters at east compound wall purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
17 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

T.D. [signature] 16/7/21.

[signature] 16/7

P.T.O.

For *Modi Realty Pocharam LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Global Color Steels PVT LTD*

Name : ____________ Name : ____________ Date : __/__/____

Estimate/Draft PO

Page(s) 1 Of 1   16-07-2021 13:59:03

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Sri Arihant Steels	**Doc No**	78668	181615
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	16-07-2021	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	16-07-2021	
66382042/27816848 9246825558	**SupplyType**	Supply	

Kind Attn : Mr. Yogesh Gupta

Estimate/Draft PO for the Supply of following Items.

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Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 64,163/- 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 labour quarters at east compound wall purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
17 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

T.D. Naidu
16/7/21.

For *Modi Realty Pocharam LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Sri Arihant Steels*

Name : ______________   Name : ______________   Date : __/__/____