

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/7/21		Prepared by: P. Subhakar. P	
PO/WO no. 78665		PO / WO Date. 16/7/21	
Supplier Name: Rs. Ashraf Steel		PO/WO amount: 6879.40	
Firm/Company: MPL		Project: MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1136/21-22	16/7/21	6284-00
2.			
3.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			6284-00
Sl. No.	DC No	DC. Date	MRN No.
1.	1136	16/7/21	94063
2.			
3.			
Amount B - Other Credits :			1652-00
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			7936-00
Amount E - PO / WO value:			6879.40
Amount F - Difference (A - E):			
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		2/8/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	26/7		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/UID: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarhantsteels@gmail.com

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Consignee (Ship to)
May Flower Platinum
Sy 82/1, Mallapur,
Nacharam, Hyderabad
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Properties Pvt Ltd
5-4-187/3 & 4, II Floor M.G.Road
Secunderabad
GSTIN/UID : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. 1138/21-22	Dated 16-Jul-21
Delivery Note 1138/21-22	Mode/Terms of Payment Advance 100%
Reference No. & Date.	Other References
Buyer's Order No. 78665 / 177798	Dated 16-Jul-21
Dispatch Doc No.	Delivery Note Date 16-Jul-21
Dispatched through By Road	Destination May Flower Platinum
Bill of Lading/LR-RR No.	Motor Vehicle No. TS 08 UA 0542
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Flat 721114 1/12 x 6mm 10nos	721114	0.100 TN	53,000.00	TN	5,300.00
	Loading & Other Exps					25.00
	Freight A/c					1,400.00
	CGST @ 9%			9 %		605.25
	SGST @ 9%			9 %		605.25
	Round Off					0.50
Total			0.100 TN			₹ 7,936.00

INWARD	
Inward No: 6472	Dt: 17/7/21
MRN No: 4063	Dt: 17/7/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD, Sy.No. 82/1.	

Amount Chargeable (In words) **INR Seven Thousand Nine Hundred Thirty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721114	6,725.00	9%	605.25	9%	605.25	1,210.50
Total	6,725.00		605.25		605.25	1,210.50

Tax Amount (in words) : **INR One Thousand Two Hundred Ten 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 higher.
4. MSME UDYAM : UDYAM-TS-02-0006685

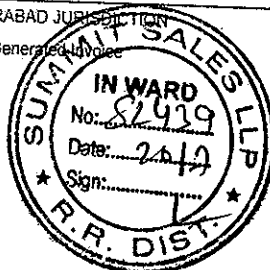
Company's Bank Details
A/c Holder's Name : **Sri Arihant Steels**
Bank Name : **DBS Bank India Ltd** A/c No : **856200069474**
A/c No. : **856200069474**
Branch & IFS Code : **Mumabi & DBSS0IN0811**

for Sri Arihant Steels

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice





SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers
17, F.F., H.M. Inchaque Estate, M.G. Road, Secunderabad - 500 003.
Office : 040-45512299, E-mail : sriarhantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No. 1136

DELIVER CHALLAN / TAX INVOICE

Date : 16-07-2021

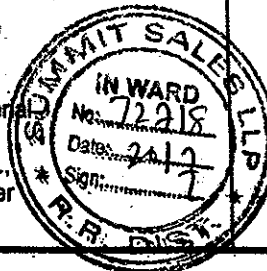
Quotation No. <i>Verbal</i>	P.O. No. : 78665 / 177198
Quotation Date : 16-07-2021	P.O. Date : 16-07-2021
Vehicle No. : TS 08 UA 0542	Way Bill No. : NA
Details of Receiver (Billed to) Modi Properties Pvt Ltd. 5-4-187/3 & 4, II nd Floor MG Road, Secunderabad-03 GSTIN : 36AABCM4761E1ZM	Details of Consignee (Shipped to) May Flower Platinum Sy 82/1, Mallapur, Nacharam Hyderabad-500076 Mobile :- 7680971999

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS Flat 1 1/2 x 6mm 10Nos	721114	0.100	MTS	53000	5300
					loading	25
					freight	1400
						6725
					CGst 9%	605 25
					SGst 9%	605 25
					Round off	0 50
						7936 01

INWARD	
Inward No: 6972	Dt: 17/7/21
MRN No: 94063	Dt: 17/7/21
Received By:	Sign: n/3am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

16-07-2021 14:07:08



78665

12.07.21 11:12:24

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	78665	177798
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 1 1/2" x 6mm thick - 10 lengths	110.00	53.00	0.00	18.00	6,879.40
Rupees : Six Thousand Eight Hundred Seventy Nine and Paise Fourty Only.					Total Order Value . . . 6,879.40

Terms and Conditions :-

Specification / Brand	Item shall be of approx. 11kgs 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 6,879/- 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 Borewell connection to sump to OHT of C block purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**
Authorised Signatory

Name :

17/07/2021

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name :

Date : _/_/

Requisition "Form"

①

Company Name:	Modi Properties Pvt Ltd	Date:	08-07-2021
& Phase :	May Flower Platinum	Time:	16.15
Supplier		Req.No.	177798
Material required before date:	12-07-2021	ID No.	67367

No	Description	Size	Quantity	Units	Inward No	Date
1	Anchor Bolt - Bolt Type - 2"	8 mm	500	nos		
2	Universal Clamp Patti	4"	60	nos		
3	Universal Clamp Patti	3"	35	nos		
3	U bolt	40 mm	100	nos		
5	U bolt	50 mm	60	nos		
6	Flat Patti - 8 ft length	1 1/2"	20	nos		
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

78665

APPROVED
17 JUL 2021
MINISTER PARIKH
MANAGER PROCUREMENT

FORMING APPROVAL

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

Remarks: Towards borewell connection to sump to OHT of C block use Purpose purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign. & Date	08-07-2021	Sign. & Date	10 JUL 2021

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