(M)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/7/21	Prepared by:	Prabhakar. P
PO/WO no.	78665	PO / WO Date.	16/7/21
Supplier Name	Sri Ashard Steels	PO/WO amount	6879.40
Firm/Company	MPPL	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.	DC matches MRN
1.	1136	16/7/21	94063	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits :		Transportation Charges		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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
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/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarihantsteels@gmail.com

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Invoice No. **1136/21-22**	Dated **16-Jul-21**
Delivery Note **1136/21-22**	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	

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/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 721114** *1/12 x 6mm 10nos*	721114	**0.100 TN**	53,000.00	TN	**5,300.00**
	Loading & Other Exps					
	Freight A/c					**25.00**
	CGST @ 9%					**1,400.00**
	SGST @ 9%			9	%	**605.25**
	Round Off			9	%	**605.25**
						0.50
	Total		**0.100 TN**			**₹ 7,936.00**

INWARD
Inward No 6932 Dt: 19/7/21
MRN No 94063 Dt: 17/7/21
Received By: Sign: Nizam
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

SRI ARIHANT STEELS

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82429
Date: 20/7
Sign:

4/8/11

Subject to Secunderabad Jurisdiction

SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

17, F.F., H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003.

Office : 040-46512299, E-mail : sriarihantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No. 1136

DELIVER CHALLAN / TAX INVOICE

Date : 16-07-2021

Quotation No. Veebal	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, IInd 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 1½x6mm 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 00

INWARD
Inward No: 6972 Dt: 17/7/21
MRN No: 94063 Dt: 17/7/21
Received By: Sign: Nizam
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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 72218
Date: 21/7
Sign:

For SRI ARIHANT STEELS

SRI ARIHANT STEELS

Authorised Signatory

 16-07-2021 14:07:08

Purchase Order

78665
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	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
					Total Order Value . . .	**6,879.40**

Rupees : Six Thousand Eight Hundred Seventy Nine and Paise Fourty Only.

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
Penality 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 : __/__/____

(1)

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	08-07-2021
Site & 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 6mm	1 1/2"	20	nos	53+181,	11 Kgs
7		18' – 10 length				
8						
9						
10	78665					
11						
12		For MDs APPROVAL				
13	APPROVED	☐ High Value/quantity beyond limits.				
14	17 JUL 2021	☐ Po/Req. processed-post approval.				
15	MINISH PARIKH	☑ Approval for technical details/clarification				
16	MANAGER PROCUREMENT	☐ 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.