PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/8/21	Prepared by:	Kavitha
PO/WO no.	79049	PO / WO Date.	27/7/21
Supplier Name	Sri Arihant Steels	PO/WO amount	490,347/-
Firm/Company	Modi realty ~~Xeno~~ mo valley	Project	BRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	1151/21-22	29/7/21	4,91,000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,91000/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			94586	☑ 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:	491000/-
Amount E – PO / WO value:	490.350/-
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 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	9/8/21
Remarks:	–

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – ~~receiver of~~ bill	Accountant	Accounts Manager
Sign:	Kavitha	[signature]		APPROVED BY 09 AUG 2021 SOHAM MODI MANAGING DIRECTOR			
Date	5/8/21	6/8/21					

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. 0,000/- 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. **1151/21-22**	e-Way Bill No. 111358920471	Dated **29-Jul-21**
Delivery Note **1151**		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **79049/94851**		Dated **27-Jul-21**
Dispatch Doc No.		Delivery Note Date **29-Jul-21**
Dispatched through **By Road**		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS 12 UB 9104**
Terms of Delivery		

Consignee (Ship to)
Modi Realty Genome Valley LLP
5-4-187/3 & 4 , II Floor,M.G.Road
Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Realty Genome Valley LLP
5-4-187/3 & 4 , II Floor,M.G.Road
Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Tmt / Bars/Rounds 72142090**	721420	**0.510 TN**	51,500.00	TN	**26,265.00**
2	**Tmt / Bars/Rounds 72142090**	721420	**2.070 TN**	51,500.00	TN	**1,06,605.00**
3	**Tmt / Bars/Rounds 72142090**	721420	**3.200 TN**	51,500.00	TN	**1,64,800.00**
4	**Tmt / Bars/Rounds 72142090**	721420	**0.510 TN**	52,500.00	TN	**26,775.00**
5	**Tmt / Bars/Rounds 72142090**	721420	**1.530 TN**	52,500.00	TN	**80,325.00**
6	**Binding Wire 721710**	721710	**0.175 TN**	65,000.00	TN	**11,375.00**
						4,16,145.00
	CGST @ 9%			9	%	**37,453.05**
	Less : ***SGST @ 9%***			9	%	**37,453.05**
	Round Off					**(-)0.10**
	Total		**7.995 TN**			**₹ 4,91,051.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 8289 Date: 30/7 Sign:

Amount Chargeable (in words)
INR Four Lakh Ninety One Thousand Fifty One Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	4,04,770.00	9%	36,429.30	9%	36,429.30	72,858.60
721710	11,375.00	9%	1,023.75	9%	1,023.75	2,047.50
Total	**4,16,145.00**		**37,453.05**		**37,453.05**	**74,906.10**

Tax Amount (in words) : **INR Seventy Four Thousand Nine Hundred Six and Ten 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

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. 1151

DELIVER CHALLAN / TAX INVOICE

Date : 29-07-21

Quotation No.	P.O. No. : 79049/94851.
Quotation Date :	P.O. Date : 27-07-21
Vehicle No. : TS12UB 9104.	Way Bill No. : 1113 5898 0471

Details of Receiver (Billed to)
Modi Realty Genome Valley LLP
5-4-187/3 & 4, II Floor
M.G. Road, Secunderabad
GSTIN : 36ABFFM3063P1ZU

Details of Consignee (Shipped to)
Bloomdale Residency at
Genome Valley, Muchaif
alli Survey No: 31 & 32.
Madhu :- 9502211499.

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1	TMT 20mm	721420	0.510		51500	26265=00
2.	TMT 16mm	721420	2.070		51500	106605=00
3.	TMT 12mm	721420	3.200		51500	164800=00
4.	TMT 10mm	721420	0.510		52500	26775=00
5.	TMT 8mm	721420	1.530		52500	80325=00
6	Wire	721710	0.175		65000	11375=00
			7.995			416145=00
			9% CGST			37453=05
			9% SGST			37453=05
			Round off			-0.10
						491051=00

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 73008
Date: 30/7
Sign:

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

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

29-07-2021 9:56:18 AM

Purchase Order

79049
26.07.21 11:52:28

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

Sri Arihant Steels
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003

66382042/27816848
9246825558

Doc No	79049	94851
Doc Date	27-07-2021	
Quote No	NIL	
Quote Date	27-07-2021	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	1,507.00	52.50	0.00	18.00	93,358.65
2 8114 - Steel - rebar - TMT - 10mm - kgs	503.00	52.50	0.00	18.00	31,160.85
3 8115 - Steel - rebar - TMT - 12mm - kgs	3,209.00	51.50	0.00	18.00	195,010.93
4 8116 - Steel - rebar - TMT - 16mm - kgs	2,086.00	51.50	0.00	18.00	126,766.22
5 8117 - Steel - rebar - TMT - 20mm - kgs	504.00	51.50	0.00	18.00	30,628.08
6 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	175.00	65.00	0.00	18.00	13,422.50
				Total Order Value . . .	**490,347.23**

Rupees : Four Lakh(s) Ninty Thousand Three Hundred Fourty Seven and Paise Twenty Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Loading unloading charges included. Payment as per actual weighment. Above order for Nala & arch gate purpose.
Completion Date	Nil
Measurment	Nil

For *Modi Realty Genome Valley LLP*

Authorised Signatory

Name : 28/07/2021

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Name : ____________

Date : __/__/____

Purchase Order

 29-07-2021 9:56:18 AM

Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks Delivery at Turkapally-Contact Person Mr Madhu-9502211499.

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

Name : 28/07/2021

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ______________________

Date : __/__/____

Estimate

 27-07-2021 2:33:22 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

Sri Arihant Steels
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003

66382042/27816848
9246825558

Doc No	79049	94851
Doc Date	27-07-2021	
Quote No	NIL	
Quote Date	27-07-2021	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

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3 8115 - Steel - rebar - TMT - 12mm - kgs	3,209.00	51.50	0.00	18.00	195,010.93
4 8116 - Steel - rebar - TMT - 16mm - kgs	2,086.00	51.50	0.00	18.00	126,766.22
5 8117 - Steel - rebar - TMT - 20mm - kgs	504.00	51.50	0.00	18.00	30,628.08
6 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	175.00	65.00	0.00	18.00	13,422.50
				Total Order Value . . .	**490,347.23**

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Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Loading unloading charges included. Payment as per actual weighment. Above order for Nala & arch gate purpose.
Completion Date	Nil
Measurment	Nil

APPROVED BY
27 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Realty Genome Valley LLP*

Authorised Signatory

Name : 27/07/2021

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Name : ____________

Date : __/__/____

Estimate

 27-07-2021 2:33:22 PM

Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks Delivery at Turkapally-Contact Person Mr Madhu-9502211499.

For *Modi Realty Genome Valley LLP*

Authorised Signatory

Name : 27/07/2021

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Name : ______________________

Date : __/__/____

1510

Requisition Form -Steel						
Company	MRGV	Site & Phase	BRGV			
Req. no.	94851	Req. Date	23.07.2021			
Material required before	26.07.2021	ID no.	67820			
Prepared by:	Pushpalatha	Approved by (sign):	T.Madhu			
Flat / Block no:	Nala and Arch Gate purpose at BRGV.					

S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	1460.00	0.00	322.00	1506.96		
2	Steel	10 mm	0.00	0.00	68.00	503.20	Estimate	
3	Steel	12 mm	0.00	0.00	301.00	3208.66	79049.	
4	Steel	16 mm	0.00	0.00	110.00	2085.60		
5	Steel	20 mm	0.00	0.00	17.00	503.54		
6	Steel	25 mm	0.00	0.00	0.00	0.00		
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	170.00	0.00	175.00	175.00		
	Total					7982.96		

Notes:

1 Binding wire is generally 25 kgs per ton.

2 Order footing steel for one block or core at a time.

3 Order steel for slab along with steel for next column on completion of beam bottom.

4 Do not order excess steel. Do not order steel in advance.

23/07/2021

For MDs APPROVAL

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

APPROVED BY
23 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

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. 1151/21-22	e-Way Bill No. 111358920471	Dated 29-Jul-21
Delivery Note 1151		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. 79049/94851		Dated 27-Jul-21
Dispatch Doc No.		Delivery Note Date 29-Jul-21
Dispatched through By Road		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. TS 12 UB 9104
Terms of Delivery		

Consignee (Ship to)
Modi Realty Genome Valley LLP
5-4-187/3 & 4 , II Floor,M.G.Road
Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Realty Genome Valley LLP
5-4-187/3 & 4 , II Floor,M.G.Road
Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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	CGST @ 9%			9	%	37,453.05
	SGST @ 9%			9	%	37,453.05
	Less : Round Off					(-)0.10
	Total		7.995 TN			₹ 4,91,051.00

Amount Chargeable (in words)
INR Four Lakh Ninety One Thousand Fifty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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Tax Amount (in words) : **INR Seventy Four Thousand Nine Hundred Six and Ten paise Only**

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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

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 1328 Dt: 30/7/21
MRN No: 94586 Dt: 3[illegible]
Received By: Sign: [illegible]
MODI REALTY GENOME VALLEY LLP