PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/8/21	Prepared by:	Prabhakar. P
PO/WO no.	79444	PO / WO Date.	10/8/21
Supplier Name	Sri Arihant Steels	PO/WO amount	24,111.65
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	1161/21-22	11/8/21	23,319-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,319-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	096	16/8/21	94991	☑ 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:	23,319-00
Amount E – PO / WO value:	24,111.65
Amount F – Difference (A – E): GST-18%	792.65

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	16/8/21
Remarks:	Pl pay

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		13/8/21					

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. 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. **1161/21-22**	Dated **11-Aug-21**
Delivery Note **1161**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date.	Other References
Buyer's Order No. **79444 / 177874**	Dated **10-Aug-21**
Dispatch Doc No.	Delivery Note Date **11-Aug-21**
Dispatched through **By Road**	Destination **Mallapur**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 10 UB 7567**
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 Tube 73063090** *50x50x3mm*	73063090	**0.220 TN**	64,900.00	TN	**14,278.00**
2	**MS ANGLE 72162100** *3inch x 3inch x 8mm*	72162100	**0.055 TN**	53,900.00	TN	**2,964.50**
						17,242.50
	Loading & Other Exps					**68.75**
	Freight A/c					**2,450.75**
	CGST @ 9%			9	%	**1,778.58**
	SGST @ 9%			9	%	**1,778.58**
	Less : ***Round Off***					**(-)0.16**
	Total		**0.275 TN**			**₹ 23,319.00**

INWARD
Inward No. 17986 Dt: 11/8/21
MKN No: 94991 Dt: 12/8/21
Received By. Sign
MODI PROPERTIES PVT.LTD. Sy.No. 82/1.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 83322 Date: 12/8 Sign:

Amount Chargeable (in words) *E. & O.E*
INR Twenty Three Thousand Three Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73063090	16,364.32	9%	1,472.79	9%	1,472.79	2,945.58
72162100	3,397.68	9%	305.79	9%	305.79	611.58
Total	19,762.00		1,778.58		1,778.58	3,557.16

Tax Amount (in words) : **INR Three Thousand Five Hundred Fifty Seven and Sixteen 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
SEC'BAD
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 10-08-2021 15:03:49

79444
10.08.21 11:14:46

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	79444	177874
	Doc Date	10-08-2021	
	Quote No	Nil	
	Quote Date	07-08-2021	
	SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8028 - Steel - other - MS L angle - other - kgs *3" x 3" x 8mm thick - 01 length*	54.00	53.90	0.00	18.00	3,434.51
2	8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs *3mm thick - 10 lengths*	270.00	64.90	0.00	18.00	20,677.14
					Total Order Value . . .	**24,111.65**

Rupees : Twenty Four Thousand One Hundred Eleven and Paise Sixty Five Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 54kgs & sl.no. 2- 27kgs approx. weight per 18' length. weighment slip must be attached.
Payment Terms	15days PDC.
Tax	Inclusive of all taxes
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. 24,112/- to be pay vide PDC dt. 22/08/2021.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for North side railing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ____________________

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	02-08-2021
Site & Phase :	May Flower Platinum	Time:	12.10
Supplier		Req.No.	177874
Material required before date:	04-08--2021	ID No.	68073

No	Description	Size	Quantity	Units	Inward No	Date
1	Gazette Plates – 8 mm thickness with holes	6" x 6"	30	nos		
2	L angle – 8 mm thickness 20 ft length	3" x3"	1	no	53.90+4%.- 54 kgs	
3	MS Sq Pipe 3 mm thickness – 20 ft length	2"	10	nos	64.90+4%.- 27 kgs	
3						
5						
6						
7						
8	79410	79409				
9						
10						
11						
12						
13						
14						
15						

Remarks: Towards north side railing use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	02-08-2021	Sign. & Date	

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

APPROVED BY
05 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
☐ MDs Value/quantity beyond limits.
☐ Pending, processed-post approval.
☑ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

Measurment Nil
Security Nil

Estimate/Draft PO

Page(s) 1 Of 1   07-08-2021 15:39:23   Original / Office Copy / Purchase Div.Copy

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	**Doc No**	79444	177874
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	07-08-2021	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	07-08-2021	
66382042/27816848 9246825558	**SupplyType**	Supply	

Kind Attn : Mr. Yogesh Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8028 - Steel - other - MS L angle - other - kgs *3" x 3" x 8mm thick - 01 length*	54.00	53.90	0.00	18.00	3,434.51
2	8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs *3mm thick - 10 lengths*	270.00	64.90	0.00	18.00	20,677.14
	Total Order Value . . .					**24,111.65**

Rupees : Twenty Four Thousand One Hundred Eleven and Paise Sixty Five Only.

Terms and Conditions :-

P.O. no: 79440 => 4141.80

28,253-45

Total Amt

Specification / Brand	Items in sl.no. 1 shall be of 54kgs & sl.no. 2- 27kgs approx. weight per 18' length. weighment slip must be attached.
Payment Terms	15days PDC.
Tax	Inclusive of all taxes
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. 24,112/- to be pay vide PDC dt. 22/08/2021.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for North side railing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
09 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

T.D. Ngay
9/8/21

P.T.O

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

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

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

॥श्री॥

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. 1161

DELIVER CHALLAN / TAX INVOICE

Date : 11.08.21

Quotation No. Verbal	P.O. No. : 79444 / 177874
Quotation Date : 10.08.21	P.O. Date : 10.08.21
Vehicle No. : TS 10 UB 7567	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
Sy82/1 Mallapur, Nacharam
Hyderabad-

Phone :- 7680971999

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	Ms Tube 50x50x3mm 10nos	73069090	0.220	MTS	64900	14278
2)	Ms Angle 3inch x 3inch x 8mm 1nos	72162100	0.055	MTS	53900	2964
			0.275			17242
					loading	68
					Freight	2450
						19762
					CGst 9%	1778
					SGst 9%	1778
					Round off	- 0
						23319

INWARD
Inward No: 73236 Dt: 11/8/21
MRN No: 94991 Dt: 12/8/21
Received By: Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP
INWARD
No. 73236
Date 12/8
Sign
R.R. DIST.

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 SECBAD

Authorised Signatory