PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/08/2021	Prepared by:	MANISH.
PO/WO no.	79224	PO / WO Date.	31/07/2021
Supplier Name	Sri Arihant Steels.	PO/WO amount	3,634/-
Firm/Company	Modi Realty Mallapur LLP	Project	GHR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1154	02/08/2021	4,583/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,504/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :Transportation charges + Loading 914+18%	1,079/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier: ✓	4,583/-
Amount E – PO / WO value:	3634/-
Amount F – Difference (A – E): GST-18%	949/-

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	21/08/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED

17 AUG 2021

MINISH PARIKH

MANAGER PROCUREMENT

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/-

(ORIGINAL FOR RECIPIENT)

Tax Invoice

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

Consignee (Ship to)
Gulmohar Residency
Survey No 19 Next to NFC Railway Bridge
Mallapur, Hyderabad
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Reality Mallapur LLP
5-4-187/3 & 3 , II Floor,Soham Mansion
M G Road, Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No **1154/21-22**	Dated **2-Aug-21**
Delivery Note **1154**	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No **79224 / 187165**	Dated **2-Aug-21**
Dispatch Doc No	Delivery Note Date **2-Aug-21**
Dispatched through **By Road**	Destination **Gulmohar Residency**
Bill of Lading/LR-RR No	Motor Vehicle No **TS 10 UB 6741**
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS ANGLE 72162100** *1inch x 3mm* 8nos	72162100	**0.054 TN**	55,000.00	TN	**2,970.00**
	Loading & Other Exps					**14.00**
	Freight A/c					**900.00**
	CGST @ 9%			9	%	**349.56**
	SGST @ 9%			9	%	**349.56**
	Less : ***Round Off***					**(-)0.12**
	Total		**0.054 TN**			**₹ 4,583.00**

4556 2/8/21
94729 4/8/21

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83112
Date: 6/8

Amount Chargeable (in words) E & O.E
INR Four Thousand Five Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72162100	3,884.00	9%	349.56	9%	349.56	699.12
Total	3,884.00		**349.56**		**349.56**	**699.12**

Tax Amount (in words) : **INR Six Hundred Ninety Nine and Twelve 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

Time - 15:39 2863 Vehicle Number - TS10-UB-6741

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 : 040-48512299, E-mail : sriarihantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No. 1154

Date : 02.08.21

DELIVER CHALLAN / TAX INVOICE

Quotation No. Verbal	P.O. No.: 79224 / 187165
Quotation Date : 31-07-2021	P.O. Date : 31-07-2021
Vehicle No. : TS 10 UB 6741	Way Bill No. : NA

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Modi Reality Mallapur LLP 5-4-187/3 & 3, IInd floor, Soham mansion, MG Road, Secunderabad	Gulmohar Residency Survey No. 19, Next to NFC Railway Over bridge, Mallapur, Hyd.
GSTIN : 36AAEFM1459R1ZP	Phone:- 9502211011

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount	
1)	MS Angle 1inch x 3mm 8Nos	72162100	0.054	MTS	55000	2970	
					loading	14	
					freight	900	
						3884	
					CGst 9%	349	56
					SGst 9%	349	56
					Round off	- 0	12
						4583	00

4556 2/8/21
94729 04/8/21

SUMMIT SALES LLP * R.R. DIST. IN WARD No: Date: 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

Purchase Order

 31-07-2021 11:20:08

79224
31.07.21 2:16:54

From Company :	**Modi Reality Mallapur LLP** 5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad. G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Sri Arihant Steels	**Doc No**	79224	187165
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	31-07-2021	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	31-07-2021	
66382042/27816848 9246825558	**SupplyType**	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8022 - Steel - other - MS L angle - 1 In x3mm - kgs *08 lengths*	56.00	55.00	0.00	18.00	3,634.40
					Total Order Value . . .	**3,634.40**

Rupees : Three Thousand Six Hundred Thirty Four and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of approx. 7kgs per 18' length. weighment slip must be attach.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A block south side elevation toilets pipes covering purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 31/07/2021

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ____________________

Date : __/__/____

Pg - 1544

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	31.07.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:00
Supplier		Req. No.	187165
Material required before date:	31.07.2021 (Urgent)	ID No.	68024

No	Description	Size	Quantity	Units	Inward No	Date
1.	L angle (3 mm)	1"	8	lenghts	55+187.	7Kgs.
2.	Anchor bolt pin type	8mm X 3inch	50	No's		
3.						
4.						
5.	79224					
6.						
7.						
8.						
9.						
10.						

Remarks: for A-block south side Elevation toilets pipes covering purpose.

Prepared By	M.Deepa	Approved by	
Sign.& Date	31.07.21	Sign. & Date	

Note:

APPROVED
31 JUL 2021
MANAGER PROCUREMENT

31 JUL 2021