PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/08/2021	Prepared by:	MINISH.
PO/WO no.	79108 .	PO / WO Date.	28/07/2021
Supplier Name	Sri Arihant steels.	PO/WO amount	5,124/-
Firm/Company	Mehta & Modi Realty Kowkur LLP.	Project	GHT .
Sl. No.	Bill No.	Bill Date	Bill amount
1	1165..	12/08/2021	5,961/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,465/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1165	12/08/2021	95180	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :Transportation charges + loading= 400+20+18%.	496/-
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,961/-
Amount E – PO / WO value:	5,124/-
Amount F – Difference (A – E): GST-18%	837/-

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	28/08/2021
Remarks:	Quantity Difference Acceptable in Steel.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 23 AUG 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date							

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)*

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. **1165/21-22**	Dated **12-Aug-21**
Delivery Note **1165**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **79108 / 140697**	Dated **28-Jul-21**
Dispatch Doc No.	Delivery Note Date **12-Aug-21**
Dispatched through **By Road**	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 V 5293**
Terms of Delivery	

...gnee (Ship to)
...EENWOOD HEIGHTS
Cherlapally
Secunderabad
State Name : Telangana, Code : 36

Buyer (Bill to)
Mehta & Modi Reality Kowkur LLP
5-4-187/3 & 4 II Floor, M.G.Road
Secunderabad
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS ANGLE 72162100**	72162100	**0.080 TN**	57,900.00	TN	**4,632.00**
	Loading & Other Exps					**20.00**
	Freight A/c					**400.00**
	CGST @ 9%			9	%	**454.68**
	SGST @ 9%			9	%	**454.68**
	Less : *Round Off*					**(-)0.36**
	Total		**0.080 TN**			**₹ 5,961.00**

INWARD
Inward No: 11402 Dt: 14/08/21
MRN No: 95180 Dt: 17/8/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Amount Chargeable (in words) *E. & O.E*
INR Five Thousand Nine Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	5,052.00	9%	454.68	9%	454.68	909.36
Total	5,052.00		454.68		454.68	909.36

Tax Amount (in words) : **INR Nine Hundred Nine and Thirty Six paise Only**

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**

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

for Sri Arihant Steels
SRI ARIHANT STEELS SECBAD
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83565
Date: 20/8
Sign:

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. 1165

DELIVER CHALLAN / TAX INVOICE

Date : 12·08·2021

Quotation No. Veebal	P.O. No.: 79108 / 140697
Quotation Date : 22·07·21	P.O. Date : 28·07·21
Vehicle No : AP 28 V 5293	Way Bill No. : NA

Details of Receiver (Billed to)
Mehta & Modi Realty Kowkur LLP
5-4-187/3&4, IInd Floor
MG Road, Soham Mansion
Secunderabad - 03
GSTIN : 36ABLFM7631F1Z3

Details of Consignee (Shipped to)
Greenwood Heights
Cheelapally.

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount	
1)	MS Angle 3/4 inch x 3/4 inch x 3mm 15nos	72162100	0.080	MTS	57900	4632	00
					loading	20	00
					freight	400	00
						5052	00
					CGst 9%	454	68
					SGst 9%	454	68
					Round off	- 0	36
						5961	00

RECEIVED
Inward No: 11402 Dt: 14/08/21
MRN No: 95180 Dt: 17/8/21
Received by:
MEHTA & MODI REALTY KOWKUR LLP
15:23

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. UDYAM : UDYAM-TS-02-0006685

For SRI ARIHANT STEELS

SRI ARIHANT STEELS SECBAD

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 73284
Date: 20/8
Sign:

Purchase Order

    28-07-2021 13:53:24

79108
26.07.21 11:55:22

'.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderá
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Sri Arihant Steels	**Doc No**	79108	140697
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	28-07-2021	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	21-07-2021	
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	8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs *15 lengths*	75.00	57.90	0.00	18.00	5,124.15
					Total Order Value . . .	**5,124.15**

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

Terms and Conditions :-

Specification / Brand	Items shall be of approx. 5kgs 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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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 306-309 & 406-409 flats WPC door frames bottom fixing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ______________________

Date : __/__/____

1523

Requisition Form

Company Name:	MMR Kowkur llp	Date:	27-07-2021
Site & Phase :	GHT	Time:	13:17
Supplier		Req. No.	140697
Material required before date:	29-07-2021	ID No.	67894

No	Description	Size	Quantity	Units	Inward No	Date
1	MS L-angle (3mm)	3/4"	15	Lengths		
	79108					
9						
10						

Remarks: - For 306-309 & 406-409 flats WPC door frames bottoms fixing purpose.

Prepared By	K.Sneha	Approved by	A.Suresh
Sign.& Date	27-07-2021	Sign. & Date	27-07-21

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

APPROVED
28 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE