

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/08/2021		Prepared by: MINISH	
PO/WO no. 79108		PO / WO Date. 28/07/2021	
Supplier Name Sri Arisht Steels.		PO/WO amount 5,124/-	
Firm/Company M/s G. Modi Realty Kowkur 4P.		Project G+T	
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
Sign:			
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/-

(ORIGINAL FOR RECIPIENT)

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

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

SI 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
						20.00
						400.00
					9 %	454.68
					9 %	454.68
						(-)0.36

[illegible]

E. & O.E.

INR Five Thousand Nine Hundred Sixty One Only

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

Tax Amount (in words) : INR Nine Hundred Nine and Thirty Six 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 S. VAN HANT STOKES

~~SECRET~~

Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice



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 : sriarhantsteels@gmail.com

1165

GSTIN : 36ADZPG3609B1ZK

No.

DELIVER CHALLAN / TAX INVOICE

Date : 12.08.2021

Quotation No. Verbal

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. : N/A

Details of Receiver (Billed to)

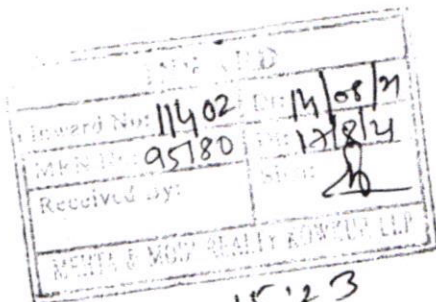
Mehta & Modi Realty Kowkur LLP
5-4-187/3 & 4, II nd Floor
MG Road, Soham Mansion
Secunderabad - 03

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



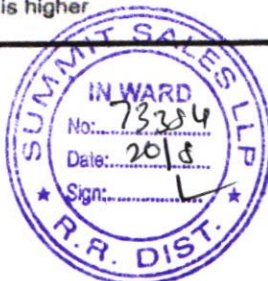
15123

Terms Conditions

- We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
- 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.
- After Due date Credit charges will be charged @24% PA., or 40/- Rs. PMT till the date of receipt which ever is higher
- UDYAM : UDYAM-TS-02-0006685

For SRI ARIHANT STEELS

Authorized Signature



Purchase Order

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28-07-2021 13:53:24



Copy

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

79108

26.07.21 11:55:22

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	79108	140697
Doc Date	28-07-2021	
Quote No	Nil	
Quote Date	21-07-2021	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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

Penalty 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

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Name : _____

Date : __/__/__

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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			
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. PRAZHAKAR
Sr. MANAGER PURCHASE