PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/08/2021	Prepared by:	MINISH.
PO/WO no.	79699.	PO / WO Date.	16/08/2021
Supplier Name	Sri Arihant Steels	PO/WO amount	1,230/-
Firm/Company	Modi Realty Mallopen LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1179	28/08/2021	2,130/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,298/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			95513.	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :Transportation charges		705 +18% .		832/-
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,130/-
Amount E – PO / WO value:				1,230/-
Amount F – Difference (A – E): GST-18%				900/-

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	30/08/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 27 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/-

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. 1179

DELIVER CHALLAN / TAX INVOICE

Date : 23-08-21.

Quotation No.	P.O. No.: 79699 / 187237.
Quotation Date :	P.O. Date : 16-08-21.
Vehicle No : AP 29 TA 9233	Way Bill No. :
Details of Receiver (Billed to) Modi Reality Mallapur LLP. M.G.Road, Sec.bad. GSTIN : 36AAEFM1459R1ZP.	**Details of Consignee (Shipped to)** Gulmohar Residency. NFC Railway Over bridge Mallapur. Hyderabad.

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1.	Angle.	72162100	0.019		57900	1100:10
			Loading			4:90
			freight			700:00
			CGST 9%			162:45
			SGST 9%			162:45
			Round off			0:10
						2130:00

INWARD
MODI REALTY MALLAPUR LLP
Inward No 4746 Dt. 24/8/21
MRN No 95513 Dt.
Received By 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. UDYAM : UDYAM-TS-02-0006685

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 73455 Date: 26/8 Sign:

For SRI ARIHANT STEELS

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

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. **1179/21-22**	Dated **23-Aug-21**
Delivery Note **1179**	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No. **79699 / 187237**	Dated **16-Aug-21**
Dispatch Doc No.	Delivery Note Date **23-Aug-21**
Dispatched through **By Road**	Destination **Mallapur**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 29 TA 9233**
Terms of Delivery	

Consignee (Ship to)
Gulmohar Residency
Survey.No.19, NFC Railway Over Bridge
Mallapur,Hyderabad
9502211011
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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS ANGLE 72162100** *3/4 X 3MM 3NOS*	72162100	**0.019 TN**	57,900.00	TN	**1,100.10**
	Loading & Other Exps					**4.90**
	Freight A/c					**700.00**
	CGST @ 9%			9	%	**162.45**
	SGST @ 9%			9	%	**162.45**
	Round Off					**0.10**
	Total		**0.019 TN**			**₹ 2,130.00**

INWARD
MODI REALTY MALLAPUR LLP
Inward No. 4746 Dt. 24/8/21
MRN No. 95513 Dt.
Received By Amit Sign

Amount Chargeable (in words) *E & O.E*
INR Two Thousand One Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	1,805.00	9%	162.45	9%	162.45	324.90
Total	**1,805.00**		**162.45**		**162.45**	**324.90**

Tax Amount (in words) : **INR Three Hundred Twenty Four and Ninety 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 43/- Rs PMT; till the date of receipt which ever is higher. 4. MSME UDYAM : UDYAM-TS-02-0006685

for Sri Arihant Steels
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION
This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83787
Date: 26/8
Sign:

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

Sri Arihant Steels
[illegible] Estate
M G Road Secunderabad
GSTIN/UIN 36ADZPG3609B1ZK
State Name Telangana Code 36
E-Mail [illegible]arihantsteels@gmail.com

Consignee (Ship to)
Gulmohar Residency
Survey No 19 NFC Railway Over 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 **1179/21-22**	Dated **23-Aug-21**
Delivery Note **1179**	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No **79699 / 187237**	Dated **16-Aug-21**
Dispatch Doc No.	Delivery Note Date **23-Aug-21**
Dispatched through **By Road**	Destination **Mallapur**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 29 TA 9233**
Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS ANGLE 72162100** *[illegible] X 3MM 3NOS*	72162100	**0.019 TN**	57,900.00	TN	**1,100.10**
	Loading & Other Exps					**4.90**
	Freight A/c					**700.00**
	CGST @ 9%				9 %	**162.45**
	SGST @ 9%				9 %	**162.45**
	Round Off					**0.10**
	Total		**0.019 TN**			**₹ 2,130.00**

E. & O.E

Amount Chargeable (in words)
INR Two Thousand One Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
[illegible]	1,805.00	9%	162.45	9%	162.45	324.90
Total	**1,805.00**		**162.45**		**162.45**	**324.90**

Tax Amount (in words) : **INR Three Hundred Twenty Four and Ninety paise Only**

Declaration
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3 After Due date Credit charges will be charged @ 24 % [illegible] 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
MODI REALTY MALLAPUR LLP
Ward No 4746 Dt. 24/8/21
MRN No 95513 Dt.
Received By [illegible] Sign.......

AGARWAL STEEL INDUSTRIES

I.D.A. Nacharam, Hyderabad. ☎ : 92463 77050

9:25

PUBLIC WEIGH BRIDGE

SERIAL NO.: 52186

VEHICLE NO.: AP28T[illegible]

GROSS:	2560	Kg.	DATE: [illegible]
TARE :	2550	Kg.	DATE: [illegible]
NETT :	10	Kg.	Received Rs. 50/-

TIME:

TIME:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4746 Dt. 24/8/21
MRN No 95513
Received By Amit Sign ....

OPERATOR'S SIGNATURE

★ Our responsibility ceases once the vehicle leaves the platform.

AGARWAL STEEL INDUSTRIES

I.D.A. Nacharam, Hyderabad. ☎ : 92463 77050

PUBLIC WEIGH BRIDGE

SERIAL NO.: 52186

VEHICLE NO.: [illegible]

GROSS:	2560	Kg.	DATE: [illegible]
TARE :	2550	Kg.	DATE: [illegible]
NETT :	10	Kg.	Received Rs. 50/-

TIME:

TIME:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4746 Dt. 24/8/21
MRN No 95513
Received By Amit Sign ....

OPERATOR'S SIGNATURE

Purchase Order

 16-08-2021 15:18:16

79699
12.08.21 2:06:06

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**	79699	187237
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	16-08-2021	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	16-07-2021	
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 *03 lengths*	18.00	57.90	0.00	18.00	1,229.80
					Total Order Value . . .	**1,229.80**

Rupees : One Thousand Two Hundred Twenty Nine and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Items shall be of approx. 6kgs 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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Door frames bottom fixing purpose at D block 4 flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 16/08/2021

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ______________

Date : __/__/____

no6

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	12.08.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	12.50
Supplier		Req. No.	187237
Material required before date:	14.08.2021	ID No.	68394

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS 'L' angle 20"0'	3/4	03	No's		
2.	MS L angle bracket	1"x1"	200	No's		
3.	Sheet board screw- star screw	75mmx5mm	250	No's		
4.	Sheet board screw- star screw	25mmx5mm	500	No's		
5.	Sheet board screw- star screw	35mmx5mm	500	No's		
6.	MS hold fast	5"	25	kgs		
7.	Hold fast star screws	32mmx8mm	500	No's		
8.	Araldite	Std	1	kg		
9.						
10.						

Remarks: Towards doors frames bottom fixing use purpose 4 flats at D - block

Prepared By	M.Deepa	Approved by	
Sign.& Date	12.08.21	Sign. & Date	

Note:

79699

APPROVED
16 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

12 AUG 2021