PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/9/21	Prepared by:	P. Sneha
PO/WO no.	79671	PO / WO Date.	14/8/21
Supplier Name	Sri Arihant Steels	PO/WO amount	315,882/-
Firm/Company	Modi Housing pvt. ltd	Project	SOV.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1174	18/8/21	319,804/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			319.804/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	95785	☑ 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:	319,804/-
Amount E – PO / WO value:	315,882/-
Amount F – Difference (A – E): GST-18%	3,922/-
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	6/9/21
Remarks: Diff in steel Acceptable	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]				
Date	4/9/21		04/09/2021				

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/-

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. 1174

DELIVER CHALLAN / TAX INVOICE

Date : 18·08·21

Quotation No.	P.O. No. : 79671 / 185032
Quotation Date :	P.O. Date : 14·08·21
Vehicle No. : AP 22TA 0436	Way Bill No. : 121366996368

Details of Receiver (Billed to)

Modi Housing Pvt ltd.
5-4-187/3 & 4 IInd Floor,
MG Road, Secunderabad-03

GSTIN : 36AADCM5906D2Z0

Details of Consignee (Shipped to)

Silver Oak Villas
Part III, SyNo:- 11,12,14,15,16,17,18,294
Cheelapally, Hyderabad.

Mr. Purshottam :- 9502177288

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount	
1)	TMT 20mm	721420	1·490	MTs	51500	76735	
2)	TMT 16mm	721420	0·920	MTs	51500	47380	
3)	TMT 12mm	721420	0·870	MTs	51500	44805	
4)	TMT 10mm	721420	0·590	MTs	52500	30975	
5)	TMT 8mm	721420	1·200	MTs	52500	63000	
6)	MS wire 25kgs Pkt 5nos	721710	0·125	MTs	65000	8125	
			5·195			271020	
					CGst 9%	24391	80
					SGst 9%	24391	80
					Round off	0	40
						319804	00

SUMMIT SALES LLP R.R. DIST. IN WARD No: 73405 Date: 21/8 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**

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. .	e-Way Bill No. 121366996368	Dated 18-Aug-21
Delivery Note 1174		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. 79671/185032		Dated 18-Aug-21
Dispatch Doc No.		Delivery Note Date 18-Aug-21
Dispatched through By Road		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. AP 22 TA 0436
Terms of Delivery		

Consignee (Ship to)
Modi Housing Pvt L-
5-4-187/3 & 4, II Floor
M.G.Road, Secunderabad
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Housing Pvt L-
5-4-187/3 & 4, II Floor
M.G.Road, Secunderabad
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Tmt / Bars/Rounds 72142090**	721420	**1.490 TN**	51,500.00	TN	**76,735.00**
2	**Tmt / Bars/Rounds 72142090**	721420	**0.920 TN**	51,500.00	TN	**47,380.00**
3	**Tmt / Bars/Rounds 72142090**	721420	**0.870 TN**	51,500.00	TN	**44,805.00**
4	**Tmt / Bars/Rounds 72142090**	721420	**0.590 TN**	52,500.00	TN	**30,975.00**
5	**Tmt / Bars/Rounds 72142090**	721420	**1.200 TN**	52,500.00	TN	**63,000.00**
6	**Binding Wire 721710**	721710	**0.125 TN**	65,000.00	TN	**8,125.00**
						2,71,020.00
	CGST @ 9%			9	%	**24,391.80**
	SGST @ 9%			9	%	**24,391.80**
	Round Off					**0.40**
	Total		**5.195 TN**			**₹ 3,19,804.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 83589 Date: 21/8 Sign: L

Amount Chargeable (in words) *E. & O.E*

INR Three Lakh Nineteen Thousand Eight Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	2,62,895.00	9%	23,660.55	9%	23,660.55	47,321.10
721710	8,125.00	9%	731.25	9%	731.25	1,462.50
Total	**2,71,020.00**		**24,391.80**		**24,391.80**	**48,783.60**

Tax Amount (in words) : **INR Forty Eight Thousand Seven Hundred Eighty Three and Sixty 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
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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

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice *(TRIPLICATE FOR SUPPLIER)*

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. 1174/21-22 — e-Way Bill No. 121366996368	Dated **18-Aug-21**
Delivery Note **1174**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **79671/185032**	Dated **18-Aug-21**
Dispatch Doc No.	Delivery Note Date **18-Aug-21**
Dispatched through **By Road**	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 22 TA 0436**
Terms of Delivery	

Consignee (Ship to)
Modi Housing Pvt Ltd
5-4-187/3 & 4, II Floor
M.G.Road, Secunderabad
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Housing Pvt Ltd
5-4-187/3 & 4, II Floor
M.G.Road, Secunderabad
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Tmt / Bars/Rounds 72142090**	721420	**1.490 TN**	51,500.00	TN	**76,735.00**
2	**Tmt / Bars/Rounds 72142090**	721420	**0.920 TN**	51,500.00	TN	**47,380.00**
3	**Tmt / Bars/Rounds 72142090**	721420	**0.870 TN**	51,500.00	TN	**44,805.00**
4	**Tmt / Bars/Rounds 72142090**	721420	**0.590 TN**	52,500.00	TN	**30,975.00**
5	**Tmt / Bars/Rounds 72142090**	721420	**1.200 TN**	52,500.00	TN	**63,000.00**
6	**Binding Wire 721710**	721710	**0.125 TN**	65,000.00	TN	**8,125.00**
						2,71,020.00
	CGST @ 9%			9	%	**24,391.80**
	SGST @ 9%			9	%	**24,391.80**
	Round Off					**0.40**
	Total		**5.195 TN**			**₹ 3,19,804.00**

SUMMIT SALES LLP R.R. DIST.
INWARD No: 82559
Date: 21/8
Sign:

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	2,62,895.00	9%	23,660.55	9%	23,660.55	47,321.10
721710	8,125.00	9%	731.25	9%	731.25	1,462.50
Total	**2,71,020.00**		**24,391.80**		**24,391.80**	**48,783.60**

Tax Amount (in words) : **INR Forty Eight Thousand Seven Hundred Eighty Three and Sixty paise Only**

Declaration
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3.After Due date Credit charges will be charged @ 24 % PA.,Or 40/- Rs PMT, 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

Purchase Order

 14-08-2021 10:02:32 AM Orig

79671
12.08.21 2:06:06

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details

Sri Arihant Steels
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003

66382042/27816848
9246825558

Doc No	79671	185032
Doc Date	14-08-2021	
Quote No	NIL	
Quote Date	14-08-2021	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	1,170.00	52.50	0.00	18.00	72,481.50
2 8114 - Steel - rebar - TMT - 10mm - kgs	592.00	52.50	0.00	18.00	36,674.40
3 8115 - Steel - rebar - TMT - 12mm - kgs	853.00	51.50	0.00	18.00	51,836.81
4 8116 - Steel - rebar - TMT - 16mm - kgs	910.00	51.50	0.00	18.00	55,300.70
5 8117 - Steel - rebar - TMT - 20mm - kgs	1,481.00	51.50	0.00	18.00	90,000.37
6 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	125.00	65.00	0.00	18.00	9,587.50
				Total Order Value . . .	**315,881.28**

Rupees : Three Lakh(s) Fifteen Thousand Eight Hundred Eighty One and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Loading unloading charges included. Payment as per actual weighment. Above order for part-iii commercial complex purpose.
Completion Date	Nil
Measurment	Nil

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
16 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Housing Pvt.Ltd*

Authorised Signatory

14/08/2021

Name : ______________

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Name : ______________

Date : __/__/____

Purchase Order

 14-08-2021 10:02:32 AM Original / Office Copy / Purchase Div.Copy

Security	Nil
Remarks	Delivery at Cherlapally Contact Person Mr Purshottam-9502177288.

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

Name : 14/08/2021

Name : ____________________

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Date : __/__/____

Requisition Form -Steel				
Company	MHPL-SOV-III		Site&Phase	SOV -III
Req. no.	**185032**		Req. Date	10-08-2021
Material required before	Urgent		ID no.	68358
Prepared by:	K.Purshotham		Approved by (sign):	
Flat / Block no:	part-III commercial complex.			
Name of the Supplier :-				
Type D 1605 Sft 3BHK Order Value:	1	Villas		
Type B 1790 Sft 2BHK Order Value:	0	Villas		
Type C 1605 3BHK Order Value:	0	Villas		

APPROVED BY
12 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date			
1	Steel	8mm	250.00	0.00	250.00	1170.00	53				
2	Steel	10 mm	80.00	0.00	80.00	592.00	53				
3	Steel PO/79671	12 mm	80.00	0.00	80.00	852.80	52				
4	Steel	16 mm	48.00	0.00	48.00	910.08	52				600/
5	Steel	20 mm	50.00	0.00	50.00	1481.00	52				
6	Steel	25 mm	0.00	0.00	0.00	0.00					
7	Steel	32 mm	0.00	0.00	0.00	0.00					
8	Binding Wire	20 gauge	125.00	0.00	0.00	125.00	65				
	Total		0.00	0.00		5130.88					

Notes:

1. Binding wire is generally 25 kgs per ton.
2. Order footing steel for one block or core at a time.
3. Order steel for slab along with steel for next column on completion of beam bottom.
4. Do not order excess steel. Do not order steel in advance.

11/08/2021

For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

Tax Invoice *(TRIPLICATE FOR SUPPLIER)*

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. 1174/21-22	e-Way Bill No. 121366996368	Dated **18-Aug-21**
Delivery Note **1174**		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **79671/185032**		Dated **18-Aug-21**
Dispatch Doc No.		Delivery Note Date **18-Aug-21**
Dispatched through **By Road**		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP 22 TA 0436**
Terms of Delivery		

Consignee (Ship to)
Modi Housing Pvt Ltd
5-4-187/3 & 4, II Floor
M.G.Road, Secunderabad
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Housing Pvt Ltd
5-4-187/3 & 4, II Floor
M.G.Road, Secunderabad
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Place of Supply : Telangana

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4	**Tmt / Bars/Rounds 72142090**	721420 10	**0.590 TN**	52,500.00	TN	**30,975.00**
5	**Tmt / Bars/Rounds 72142090**	721420 8	**1.200 TN**	52,500.00	TN	**63,000.00**
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						2,71,020.00
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	SGST @ 9%			9	%	**24,391.80**
	Round Off					**0.40**
	Total		**5.195 TN**			**₹ 3,19,804.00**

INWARD WITH TIME:
Inward No: 51 Dt: 31/8/21
MRN No: 95785 Dt: 01/08/21
Received By: Sign:
MHPL-SOV-PART-III

SUMMIT SALES LLP R.R. DIST.
INWARD No.: 83559 Date: 21/8 Sign:

Amount Chargeable (in words)
INR Three Lakh Nineteen Thousand Eight Hundred Four Only

E. & O.E

HSN/SAC	Value	Rate	Taxable Amount	Central Tax Rate	Central Tax Amount	Total Tax Amount
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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