

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date:		30/10/2024		Prepared by:		N. Chraung	
PO/WO no.		80782		PO / WO Date.		18/9/2024	
Supplier Name		Sri Aihant Steel		PO/WO amount		4,099/-	
Firm/Company		Modi Realty Mallapur up		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	1208	25/9/24		3758/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,758/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1208	25/9/24	96958	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges						960/-	
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						4718/-	
Amount E – PO / WO value:						4099/-	
Amount F – Difference (A – E): GST-18%						611/- 341/-	
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			11/11/2024				
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Chraung						
Date	30/10/2024	APPROVED 30 OCT 2021 MINISH PAR'KH 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/-

TIME
17208

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 : sriarhantsteels@gmail.com

Assignee (Ship to)

Modi Reality Mallapur LLP
JULMOHAR RESIDENCY

Sy.No.19, Mallapur
Hyderabad

GSTIN/UIN : 36AAEFM1459R1ZP
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. 1208/21-22	Dated 25-Sep-21
Delivery Note 1208	Mode/Terms of Payment 0
Reference No. & Date.	Other References
Buyer's Order No. 80782/187388	Dated 18-Sep-21
Dispatch Doc No.	Delivery Note Date 25-Sep-21
Dispatched through By Road	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. AP 29 V 8654
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Angle Section & Shapes 721699	721699	0.055 TN	57,900.00	TN	3,184.50
	Loading & Other Exps					13.50
	Freight A/c					800.00
	CGST @ 9%				9 %	359.82
	SGST @ 9%				9 %	359.82
	Round Off					0.36
Total			0.055 TN			₹ 4,718.00

Amount Chargeable (in words)

INR Four Thousand Seven Hundred Eighteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721699	3,998.00	9%	359.82	9%	359.82	719.64
Total	3,998.00		359.82		359.82	719.64

Tax Amount (in words) : **INR Seven Hundred Nineteen and Sixty Four paise Only**

Declaration

- 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.
- MSME UDYAM : UDYAM-TS-02-0006685

Company's Bank Details

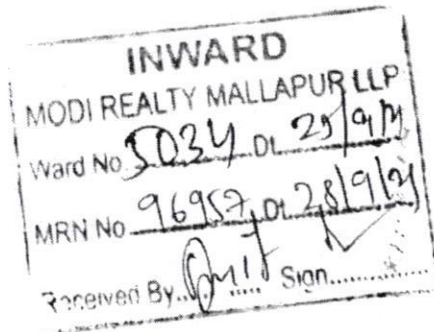
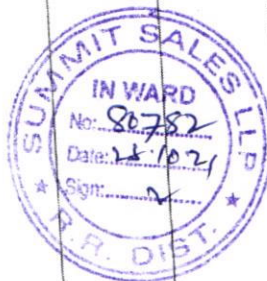
A/c Holder's Name: **Sri Arihant Steels**
Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**
A/c No. : **856200069474**
Branch & IFS Code: **Mumabi & DBSS0IN0811**

for Sri Arihant Steels

Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice





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

GSTIN : 36ADZPG3609B1ZK

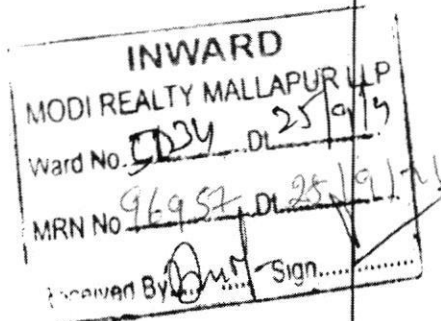
No.

1208

DELIVER CHALLAN / TAX INVOICE

Date : 25.09.21

Quotation No.	P.O. No. : 80782 187388					
Quotation Date :	P.O. Date : 18.09.21					
Vehicle No. : AP29V8654	Way Bill No. : NA					
Details of Receiver (Billed to) Modi Reality Mallapur LLP 5-H-187/3 P3, II nd floor. Soham mansion, MG Road Secunderabad - 3 GSTIN : 36AAEFM1459R12P			Details of Consignee (Shipped to) Gulmohar Residency Survey No 19, Mallapur Hyderabad Admin:- 9502211011			
S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS Angle 3/4x3mm 10Nos	721699	0.55	MTs	57900	3184 50
					loading	13 50
					freight	800 00
						3998 00
					CGst 9%	359 82
					SGst 9%	359 82
					Round off	0 36
						4718 00



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



Authorised Signatory

Purchase Order



80782

14.09.21 11:35:46

Div. Copy

Page(s) 1 Of 1

18-09-2021 12:14:09

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

GSTIN 36ADZPG3609B1ZK

66382042/27816848

9246825558

Doc No	80782	187388
Doc Date	18-09-2021	
Quote No	Nil	
Quote Date	16-07-2021	
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 10 lengths	60.00	57.90	0.00	18.00	4,099.32
Total Order Value . . .					4,099.32

Rupees : Four Thousand Ninty Nine and Paise Thirty Two 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

Penalty 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 1st floor D & C block.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Name : _____

Date : ____/____/____

1180

Company Name:		Modi realty Mallapur LLP		Date:		15.09.2021		
Site & Phase :		GMR		Time:		10:50		
Supplier				Req. No.		187388		
Material required before date:			17.09.2021		ID No.			69374

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS L angle (2mm Thickness)	3/4"	10	Length		
2.	MS L angle Bracket	1"x1"	500	No's		
3.	Sheet board SS Star Screw	75x5 mm	2000	No's		
4.	Sheet board SS Star Screw	25x5mm	2000	No's		
5.	Sheet board SS Star Screw	35x5mm	2000	No's		
6	MS Hold Fast	5"	100	Kgs		
7.	Hold fast SS Star Screw	32x8mm	2000	No's		
8	Araldite	1 Kgs	2	No's		
9						
10						
11						

Remarks: For Door Frames bottom fixing D&C blocks 1st Floor work purpose at GMR site .

Prepared By :	Madhan	Approved by	
Sign. & Date :	15.09.2021	Sign. & Date	

80782



18 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT