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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/10/2021	Prepared by:	N. Shravya
PO/WO no.	81738	PO / WO Date.	18/10/2021
Supplier Name	Sri Arihant Steels	PO/WO amount	4,673/-
Firm/Company	Modi Reality Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	1230	19/10/2021	4050/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4050/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	428/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,478/-
Amount E – PO / WO value:	4,673/-
Amount F – Difference (A – E): GST-18%	-193/-

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	1/11/2021
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shravya	APPROVED 30 OCT 2021 MINISH PARIKH MANAGER PROCUREMENT					
Date	30/10/2021						

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/-

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. 1230/21-22	Dated 19-Oct-21
Delivery Note 1230	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 81738/187568	Dated 19-Oct-21
Dispatch Doc No.	Delivery Note Date 19-Oct-21
Dispatched through BY ROAD	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. AP 29 V 8654
Terms of Delivery	

Consignee (Ship to)
Modi Reality Mallapur LLP
Gulmohar 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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS ANGLE 7216400**	7216400	**0.052 TN**	66,000.00	TN	**3,432.00**
	Loading & Other Exps					**13.00**
	Freight A/c					**350.00**
	CGST @ 9%			9	%	**341.55**
	SGST @ 9%			9	%	**341.55**
	Less : ***Round Off***					**(-)0.10**
	Total		**0.052 TN**			**₹ 4,478.00**

INWARD
MODI REALTY MALLAPUR LLP
19/10/21
6265 DL
98055 DL 21/10/21
Received By Sign 19/10/21

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 86132
Date: 28-10-21
Sign:

Amount Chargeable (in words) E. & O.E
INR Four Thousand Four Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216400	3,795.00	9%	341.55	9%	341.55	683.10
Total	**3,795.00**		**341.55**		**341.55**	**683.10**

Tax Amount (in words) : **INR Six Hundred Eighty Three and Ten 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
Authorised 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 : sriarihantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No. 1230

DELIVER CHALLAN / TAX INVOICE

Date : 19. 10-21

Quotation No. Veebal	P.O. No. : 81738 / 187568
Quotation Date : 18-10-21	P.O. Date : 18-10-21
Vehicle No : AP 29 V 8654	Way Bill No. : NA
Details of Receiver (Billed to) Modi Reality Mallapur LLP 5-4-187/3&4 3. IInd Floor, Soham mansion, M.G. Road Secunderabad - 03 GSTIN : 36AAEFM1459R1ZP	**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 3/4mm x 3mm 10Nos	72164000	0.052	MTs	66000	3432	00
					loading	13	00
					Freight	350	00
						3795	00
					CGst 9%	341	55
					SGst 9%	341	55
					Round off	-	10
						4478	00

INWARD
MODI REALITY MALLAPUR LLP
6264 19/10/21
9805S DT 21/10/21
19/10/21

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

Purchase Order

  18-10-2021 14:26:05

81738
18.10.21 2:06:31

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**	81738	187568
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	18-10-2021	
	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 *10 lengths*	60.00	66.00	0.00	18.00	4,672.80
					Total Order Value . . .	**4,672.80**

Rupees : Four Thousand Six Hundred Seventy Two 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 C block 2nd floor purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 20/10/2021

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Name : ______________

Date : __/__/____

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Company Name:	Modi realty Mallapur LLP	Date:	13.10.2021
Site & Phase :	GMR	Time:	10:50
Supplier		Req. No.	187568
Material required before date:	16.10.2021	ID No.	70348

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	81738					
11						

Remarks: For Door Frames bottom fixing C blocks 2st Floor work purpose at GMR site .

Prepared By :	A.Sravani	Approved by	
Sign.& Date :	13.10.2021	Sign. & Date	

APPROVED
20 OCT 2021
MINISH PARIKH
MANAGER PROCUREMENT

13 OCT. 2021