PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/10/2021	Prepared by:	H. Shravya
PO/WO no.	8025	PO / WO Date.	1/9/2021
Supplier Name	Sri Arihant Steels	PO/WO amount	11,640/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	1192	2/9/2021 13,115	~~11,640/-~~
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,640/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	1192	2/9/2021	95914	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	1475/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	13,115/-
Amount E – PO / WO value:	11,640/-
Amount F – Difference (A – E): GST-18%	1475/-
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						
Date	30/10/2021						

APPROVED
03 NOV 2021
MINISH PARIKH
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/-

AK-68

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. 1192/21-22	Dated 2-Sep-21
Delivery Note 1192	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 80215/187313	Dated 1-Sep-21
Dispatch Doc No.	Delivery Note Date 2-Sep-21
Dispatched through By Road	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. TS 07 UB 2069
Terms of Delivery	

Consignee (Ship to)
Modi Reality Mallapur LLP
GULLMOHAR RESIDENCY
Mallapur Hydrabad
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 72162100**	72162100	**0.180 TN**	54,800.00	TN	**9,864.00**
	Loading & Other Exps					**50.00**
	Freight A/c					**1,200.00**
	CGST @ 9%			9	%	**1,000.26**
	SGST @ 9%			9	%	**1,000.26**
	Round Off					**0.48**
	Total		**0.180 TN**			**₹ 13,115.00**

INWARD
MODI REALTY MALLAPUR LLP
4815 04/9/21
95914

Amount Chargeable (in words) E. & O.E
INR Thirteen Thousand One Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	11,114.00	9%	1,000.26	9%	1,000.26	2,000.52
Total	11,114.00		1,000.26		1,000.26	2,000.52

Tax Amount (in words) **INR Two Thousand and Fifty Two 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
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 86148
Date: 28-10-21
Sign:

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. 1192

DELIVER CHALLAN / TAX INVOICE

Date : 02-09-21.

Quotation No.	P.O. No. : 80215 / 187313.
Quotation Date :	P.O. Date : 01-09-21
Vehicle No : TS 07 UB 2069.	Way Bill No. : NA.

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Modi Reality Mallapur LLP. M.G. Road. Sec.bad.	Gullmohar Residency. Mallapur. Hyderabad. Ph 9502211011.
GSTIN : 36AAEFM1459R1ZP.	

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1.	MS Angle.	72162100	0.180		54800	9864=00
					Loading	50=00
					Freight	1200=00
						11114=00
					Cgst	1000=26
					Sgst	1000=26
					Round	0=48
						13115=00

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 4815 Dt. 02/9/21
MRN No. 95914 Dt.
Received By. Amit 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

80215
02.09.21 4:45:17

Purchase Order

 01-09-2021 16:06:20

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**	80215	187313
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	01-09-2021	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	31-08-2021	
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	8020 - Steel - other - MS L angle - 1 1/4 In x6mm - kgs *12 lengths*	180.00	54.80	0.00	18.00	11,639.52
					Total Order Value . . .	**11,639.52**

Rupees : Eleven Thousand Six Hundred Thirty Nine and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	Item shall be of approx. 15kgs 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 A block plumbing ducts cera board fixing work puprose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

03/09/2021

Name : ______________

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ______________

Date : __/__/____

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Requisition Form

Company Name:	Modi Realty Mallapur LLP	Date:	31-08-21
Site & Phase :	GMR	Time:	10:00
Supplier		Req. No.	187313
Material required before date:	02.09.2021	ID No.	68903

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS L Angle (20' Length)	1 1/4"	12	No's		
2.	Pin type anchor bolt	8mm	50	No's		
3.						
4.						
5.						
6.	80215					
7.						
8.						
9.						
10.						

Remarks: For A-Block plumbing ducts Cera board fixing work purpose .

APPROVED
03 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	A.Sravani	Approved by	
Sign.& Date	31-08-21	Sign. & Date	

Note:

APPROVED BY
31 AUG 2021
M. RAM PRASAD
PROJECT MANAGER