PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/10/2021	Prepared by:	N. Shraya
PO/WO no.	80216	PO / WO Date.	1/9/2021
Supplier Name	Sri Arihant Steels	PO/WO amount	2050/-
Firm/Company	Modi Reality Mallapur Up	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	1191	2/9/2021	1708/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1708/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	1191	2/9/2021	959.5	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	1070/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,778/-
Amount E – PO / WO value:	2050/-
Amount F – Difference (A – E): GST-18%	-342/-

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:	Shraya		APPROVED 03 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	30/10/21						

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 **1191/21-22**	Dated **2-Sep-21**
Delivery Note **1191**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **80216/187314**	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
Gulmohar Residency
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 72162100**	72162100	**0.025 TN**	57,900.00	TN	**1,447.50**
	Loading & Other Exps					**6.50**
	Freight A/c					**900.00**
	CGST @ 9%			9	%	**211.86**
	SGST @ 9%			9	%	**211.86**
	Round Off					**0.28**
	Total		**0.025 TN**			**₹ 2,778.00**

INWARD
MODI REALTY MALLAPUR LLP
4814 02/9/21
95915

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

INR Two Thousand Seven Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	2,354.00	9%	211.86	9%	211.86	423.72
Total	**2,354.00**		**211.86**		**211.86**	**423.72**

Tax Amount (in words) **INR Four Hundred Twenty Three and Seventy 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: 86/47
Date: 28/10/21

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. 1191

DELIVER CHALLAN / TAX INVOICE

Date : 02-09-21

Quotation No.	P.O. No. : 80216/187314.
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. GSTIN : 36AAEFM1459R1ZP	Gulmohar Residency. Mallapur, Hyderabad. ☎ :- 9502211011.

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1.	Ms Angle	72162100	0.025		57900	1447=50
				loading		6=50
				Freight		900=00
						2354=00
				CGST 9%		211=86
				SGST 9%		211=86
				Round		0=28
						2778=00

INWARD
MODI REALTY MALLAPUR LLP
Inward No 4814 Dt 02/9/21
MRN No 95915
Received By

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., ...

For SRI ARIHANT STEELS

Authorised Signatory

Purchase Order

80216
02.09.21 4:45:17

 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**	80216	187314
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**	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 *05 lengths*	30.00	57.90	0.00	18.00	2,049.66
			Total Order Value . . .			**2,049.66**

Rupees : Two Thousand Fourty Nine and Paise Sixty Six 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 1st floor C block.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*

Authorised Signatory

03/09/2021

Name : __________

Name : __________

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Date : __/__/___

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Requisition Form

Company Name:	Modi Realty Mallapur LLP	Date:	31.08.2021
Site & Phase :	Gulmohar Residency	Time:	10:50
Supplier		Req.No.	187314
Material required before date: 06.09.21		ID No.	68899

No	Description	Size	Quantity	Units	Inward No	Date
1	MS 'L' angle - 20'0" length 3 nos	3/4"	05	nos	80216	
2	MS L angle bracket	1" x 1"	340	nos		
3	Sheet board screw white - star screw	75 x 5 mm	450	nos		
4	Sheet board screw white - star screw	25 x 5 mm	1000	nos		
5	Sheet board screw white - star screw	35 x 5 mm	1000	nos		
6	MS hold fast	5"	50	kgs		
7	Hold fast star screws	32 x 8mm	1000	nos		
8	Araldite	std	1	kg		
9	~~MS L Patti (3mm thickness~~)	~~3/4"~~	.			
10						

Remarks: towards door frames bottom fixing use purpose 1st Floor at C-Block GMR site.

Prepared By	A.Sravani	Approved by	Ram Prasad
Sign.& Date	31.08.2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
03 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
31 AUG 2021
M. RAM PRASAD
PROJECT MANAGER