

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/10/2021		Prepared by: N. Shrawa	
PO/WO no. 80216		PO / WO Date. 1/11/2021	
Supplier Name Sri Arisht Steel		PO/WO amount 2050/-	
Firm/Company Modi Reality Mallapur		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1191	2/9/2021	1208/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1208/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	1191	2/9/2021	95915
2.			
3.			
Amount B –Other Credits : Transportation charges			1070/-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,728/-
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	MD
Sign:	Shrawa		
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: sriarhantsteels@gmail.com

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

Invoice No
1191/21-22
Delivery Note
1191
Reference No & Date
Buyer's Order No.
80216/187314
Dispatch Doc No.
Dispatched through
BY ROAD
Bill of Lading/LR-RR No.
Terms of Delivery

Dated
2-Sep-21
Mode/Terms of Payment
Other References
Dated
1-Sep-21
Delivery Note Date
2-Sep-21
Destination
Motor Vehicle No.
Ts 07 Ub 2069

SI 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

Amount Chargeable (in words)

INR Two Thousand Seven Hundred Seventy Eight Only

E. & O.E

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**

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

Company's Bank Details

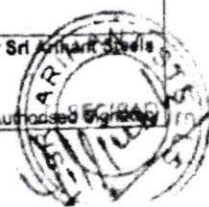
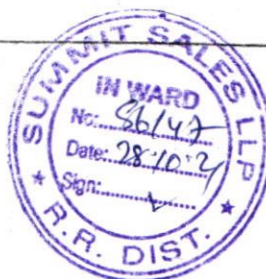
A/c Holder's Name: **Sri Arihant Steels**
Bank Name: **DBS Bank India Ltd** A/c No: - **856200069474**
A/c No: **856200069474**
Branch & IFS Code: **Mumabi & DBSS0IN0811**

for Sri Arihant Steels

Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice





Subject to Secunderabad Jurisdiction

SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

17, F.F., H.M. Isaque Estate, M.G. Road, Secunderabad - 500 003.

Office : 040-48512290, E-mail : arihantsteels@gmail.com

No. 1191

GSTIN : 36ADZPG3609B1ZK

Date : 02-09-21

DELIVER CHALLAN / TAX INVOICE

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)

Modi Realty Mallapur LLP
M.G. Road
Sec. bad.

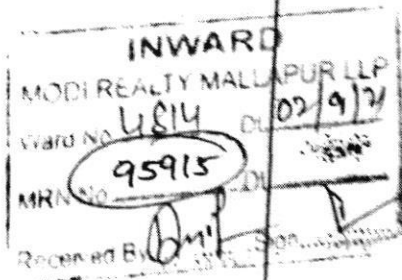
Details of Consignee (Shipped to)

Gulmohar Residency.
Mallapur, Hyderabad.

GSTIN : 36AAEFM1459R1ZP

A :- 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



For SRI ARIHANT STEELS

Authorised Signatory

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., till the date of receipt which ever is higher

Purchase Order



80216

Page(s) 1 Of 1

01-09-2021 16:06:20

o

02.09.21 4:45:17

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	80216	187314
Doc Date	01-09-2021	
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 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

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 C block.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Date : __/__/__

Requisition Form

1187

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 <i>3m</i>	3/4"	05	nos	<i>8026</i>		
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)	<i>3/4"</i>					
10							
Remarks: towards door frames bottom fixing use purpose 1 st 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