

PURCHASE DIVISION
Advice for approval for credit to supplier

B M

Date:		30/10/2021		Prepared by:		N. Shrinaga	
PO/WO no.		81092		PO / WO Date.		28/9/2021	
Supplier Name		Sri Anihant Steels		PO/WO amount		4099/-	
Firm/Company		Modi Realty Mallapur U		Project		GMR	
Sl. No.	Bill No.			Bill Date		Bill amount	
1	1232			19/10/2021		3982/- 3982/-	
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	3,554/-			
1.				DC matches MRN			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
				☐ Yes ☐ No			
Amount B - Other Credits : Transportation charges							
Amount C - Other Debits :				428/-			
Amount D (D=A+B-C) - Amount to be credited to the supplier:							
Amount E - PO / WO value:				3982/- 3982/-			
Amount F - Difference (A - E): GST-18%				4099/-			
Quantity received as per PO / WO				-545/-			
				☒ 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 / WO				☒ Yes ☐ No - wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes - Rs. /- ☒ No			
Payment - due date				11/11/2021			
Remarks:							
Final bill							
Approved by	Purchase Officer	Purchase Manager	APPROVED Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Shrinaga		13 NOV 2021				
Date	30/9/21		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/-

M.G. Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sririhantsteels@gmail.com

Consignee (Ship to)

GULMOHAR RESIDENCY

Survey No.19 Mallapur

Hyderabad

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

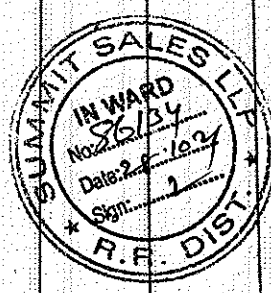
State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No. (ORIGINAL FOR RECIPIENT)	
1232/21-22	Dated 19-Oct-21
Delivery Note	Mode/Terms of Payment
1232	IMMEDIATE
Reference No. & Date.	Other References
Buyer's Order No.	Dated
81092 / 187459	28-Sep-21
Dispatch Doc No.	Delivery Note Date
	19-Oct-21
Dispatched through	Destination
By Road	Gulmohar Residency
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 7216400 3/4 x 3mm	7216400	0.052 TN	57,900.00	TN	3,010.80
	Loading & Other Exps					13.20
	Freight A/c					350.00
	CGST @ 9%			9 %		303.66
	SGST @ 9%			9 %		303.66
	Round Off					0.68

6266 19/10/21
98056 21/10/21
MRN NO. 19/10/21
Jone



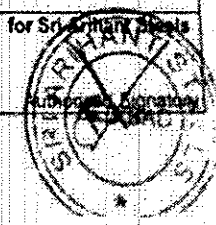
Amount Chargeable (in words) **INR Three Thousand Nine Hundred Eighty Two Only** Total 0.052 TN ₹ 3,982.00 E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216400	3,374.00	9%	303.66	9%	303.66	607.32
Total	3,374.00		303.66		303.66	607.32

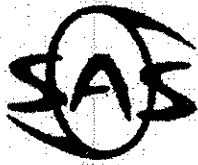
Tax Amount (in words) : **INR Six Hundred Seven and Thirty Two paise Only**

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.
After Due date Credit charges will be charged @ 24 % PA.,
4. MSME UDYAM : UDYAM-TS-02-0006685

Company's Bank Details
A/c Holder's Name: **Sri Arianth Steels**
Bank Name : **DBS Bank India Ltd** A/c No : - **856200069474**
A/c No. : **856200069474**
Branch & IFS Code: **Mumbai & DESS01N0811**



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 : sriarhantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No. 1232

DELIVER CHALLAN / TAX INVOICE

Date : 19-10-21

Quotation No. Verbal P.O. No. : 81092 / 187459

Quotation Date : 28-09-21 P.O. Date : 28-09-21

Vehicle No. : AP 29 V 8654 Way Bill No. : NA

Details of Receiver (Billed to)Modi Reality Mallapur LLP
5-4-187/343, IInd Floor
Soham mansion, MG Road
Secunderabad-03

GSTIN : 36AAEFMI459R12P

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 3/4 x 3mm 10Nos	72164000	0.052	Mts	57900	3010 80
					loading	13 20
					freight	350 00
						3374 00
					CGst 9%	303 66
					SGst 9%	303 66
					Round off	0 68
						3982 00

RECEIVED
MODI REALITY MALLAPUR LLP
Ward No 6266 Dt 19/10/21
MRN No 98056 Dt 21/10/21
Jana

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

Page(s) 1 Of 1

28-09-2021 11:44:07



81092

27.09.21 3:07:17

copy

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	81092	187459
Doc Date	28-09-2021	
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. weight 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 F block.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Date : ____/____/____

1246

Company Name:	Modi realty Mallapur LLP	Date:	27.09.2021
Site & Phase :	GMR	Time:	16:00
Supplier		Req. No.	187459
Material required before date:	29.09.2021	ID No.	69266

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						

81092

Remarks: For Door Frames bottom fixing F blocks work purpose at GMR site .

Prepared By :	M.Deepa	Approved by	
Sign & Date :	27.09.21	Sign. & Date	

APPROVED
29 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
27 SEP 2021
M. J. MASAD
PROJECT MANAGER