

PURCHASE DIVISION
Advice for approval for credit to supplier

② ③

Date:		30/10/2021		Prepared by:		N. Shrunya	
PO/WO no.		81709		PO / WO Date.		18/10/2021	
Supplier Name		Sri Ashant Steels		PO/WO amount		1,859,064.04/-	
Firm/Company		Modi Reality Mallapur up		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	1233	20/10/2021		18,87,434/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No.	DC. Date	MRN No.	18,87,434/-			
1.	1233	20/10/2021	98152	DC matches MRN			
2.				☒ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits : Transportation charges							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
Amount E – PO / WO value:							
Amount F – Difference (A – E): GST-18%							
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. 18,59,064/- ☐ No							
Payment – due date							
11/11/2021							
Remarks:							
Final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shrunya						
Date	30/10/2021	20/11/21					

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)

1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarihantsteels@gmail.com
hp to)

Consignee (Ship to)	
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Modi Reality Mallapur LLP
GULMPHAR, DISTRICT...

GULMPHAR RESIDENCY
M G Road, Sec 14

M.G.Road, Secunderabad
Nfe. Baitan

Nfc, Railway Over Bridge
Hyderabad

Hyderabad

GSTIN/UIN : 36AAEFM1459R1ZP
State Name : TAMIL NADU

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Reality Mallapur LLP
5-4-187/2, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840,

5-4-187/3 & 3, II Floor, Soham Mansion
M.G. Road, Secunderabad

W.G. Road, Secunderabad
GSTIN/UIN : 29AAB0755

GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana

State Name : Telangana, Code : 36
Place of Supply : Telangana

State of Supply : Telangana

No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Bars 721420	721420	9.120 TN	58,000.00	TN	5,28,960.00
2	TMT Bars 721420	721420	2.200 TN	58,000.00	TN	1,27,600.00
3	TMT Bars 721420	721420	3.020 TN	57,000.00	TN	1,72,140.00
4	TMT Bars 721420	721420	5.110 TN	57,000.00	TN	2,91,270.00
5	TMT Bars 721420	721420	5.090 TN	57,000.00	TN	2,90,130.00
6	TMT Bars 721420	721420	3.060 TN	57,000.00	TN	1,74,420.00
7	Binding Wire 721710	721710	0.200 TN	75,000.00	TN	15,000.00
						15,99,520.00
					9 %	1,43,956.80
					9 %	1,43,956.80
						0.40

CGST @ 9%
SGST @ 9%
Round Off

6287 20/10/21
98152 22/10/21
Rover 20/10/21

Amount Chargeable (in words)

Total	27.800 TN	₹ 18,87,434.00
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E. & O. E.

INR Eighteen Lakh Eighty Seven Thousand Four Hundred Thirty Four Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
721420		15,84,520.00	9%	1,42,606.80	9%	1,42,606.80	2,85,213.60
721710		15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total		15,99,520.00		1,43,956.80		1,43,956.80	2,87,913.60

Tax Amount (in words) : INR Two Lakh Eighty Seven Thousand Nine Hundred Thirteen and Sixty paise Only

Declaration

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 Str Arlhart Steels

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

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

No. 1233

GSTIN : 36ADZPG3609B1ZK

DELIVER CHALLAN / TAX INVOICE

Date : 20-10-21

Quotation No. Veebal

P.O. No. : 81709 187563

Quotation Date : 18-10-2021

P.O. Date : 18-10-2021

Vehicle No : AP 39 TT 8823

Way Bill No. : 131390629699

Details of Receiver (Billed to)

Modi Reality Mallapur LLP
5-4-187/3 & 3 IInd Floor
Soham Mansion, MG Road
Secunderabad - 03

Details of Consignee (Shipped to)

Gulmohar Residency
Survey No. 19, Mallapur
Next to NFC Railway Over Bridge
Hyderabad - 500051
Admin - 9502211011

GSTIN : 36AAEFM1459R12P

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1]	TMT bars 8mm	7214	9.120	MTs	58000	528960 00
2]	TMT bars 10mm	7214	2.200	MTs	58000	127600 00
3]	TMT bars 12mm	7214	3.020	MTs	57000	172140 00
4]	TMT bars 16mm	7214	5.110	MTs	57000	291270 00
5]	TMT bars 20mm	7214	5.090	MTs	57000	290130 00
6]	TMT bars 25mm	7214	3.060	MTs	57000	174420 00
7]	Binding wire 25kgs	721710	0.200	MTs	75000	15000 00
			27.800			1599520 00
					CGst 9%	143956 80
					SGst 9%	143956 80
					Round off	0 40
						1887434 00

MODI REALITY MALLAPUR LLP
 Invoice No. 6287 DL 20/10/21
 Invoice No. 98152 DL 22/10/21
 Issued By: J. Suman 20/10/21

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



Authorised Signatory

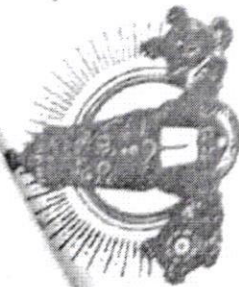
BEST WEIGH BRIDGE

Ph : 27170582

24
HOURS
SERVICE

I.D.A. NACHARAM, HYDERABAD - 500 076.

80 TONNES FULLY COMPUTERISED.



SERIAL No. 103
CHARGES RS. 250

GROSS : 41480 Kg.

TARE : 13660 Kg.

NETT : 27820 Kg.

COPY No. 2

VEHICLE No.:
SUPPLIER:

AP39TT 3823
MODI

DATE: 20-10-21

TIME:

11:47

DATE: 20-10-21

TIME:

22:58

MATERIAL:
MRN No.

Ward No. 62880 20/10/21

OPERATOR'S SIGNATURE

Received By: Sign: 20/10/21

PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform

Purchase Order

Page(s) 1 Of 2

18-10-2021 11:45:01 AM



81709

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
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road,
Secunderabad-500003
66382042/27816848
9246825558

Doc No	81709	187563
Doc Date	18-10-2021	
Quote No	NIL	
Quote Date	18-10-2021	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	9,032.00	58.00	0.00	18.00	618,150.08
2 8114 - Steel - rebar - TMT - 10mm - kgs	2,072.00	58.00	0.00	18.00	141,807.68
3 8115 - Steel - rebar - TMT - 12mm - kgs	3,000.00	57.00	0.00	18.00	201,780.00
4 8116 - Steel - rebar - TMT - 16mm - kgs	5,062.00	57.00	0.00	18.00	340,470.12
5 8117 - Steel - rebar - TMT - 20mm - kgs	5,006.00	57.00	0.00	18.00	336,703.56
6 8118 - Steel - rebar - TMT - 25mm - kgs	3,010.00	57.00	0.00	18.00	202,452.60
7 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	200.00	75.00	0.00	18.00	17,700.00

Total Order Value . . . 1,859,064.04

Rupees : Eighteen Lakh(s) Fifty Nine Thousand Sixty Four and Paise Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of ___ brand/company

Payment Terms 100% as advance

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 Included in the above price.

Warranty Nil

Advance Paid Rs 18,59,064 Dt 25/10/21.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Loading unloading charges included. Payment as per actual

For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Sri Arihant Steels**

Name : _____

Name : _____

Date : ____/____/____

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SLLP stock
- ☐ Other



Purchase Order

Page(s) 2 Of 2

18-10-2021 11:45:01 AM

Original / Office Copy / Purchase Div.Copy

Completion Date Nil
Measurment Nil
Security Nil
Remarks Delivery at GMR-Mallapur Contact Person Mr Ramprasad-8309938133.

weighthment: Above order for C-Block and slab-5 work purpose.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name :

18/10/2021

Name :

Date : / /

From:
Sent:
To:
Subject:
Attachments:

minish <minish@modiproperties.com>
18 October 2021 11:17
aruna@modiproperties.com
211018112002
211018112002.pdf

Soham Bhal,

Rates for Steel on upward trend, Today's rates 69.60/- including Tax (8MM, 10MM & 32MM). For 120
68.45/- for 30 Days Credit.

Steel required for GVRC & GMR. Enclosing the Requisition.

Note

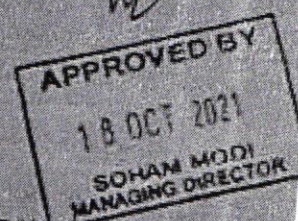
If we buy on immediate payment 1,200/- per ton less.

Please kindly suggest.

Regards,

Minish Parikh

Manager-Procurement | +91 95155 46784 | minish@modiproperties.com | Modi Properties Pvt
www.modiproperties.com 5-4-187/ 3 & 4, MG Road, Secunderabad - 03 | +91 40 66335551
villas! Buy a great lifestyle!
We build affordable flats & villas in gated communities.



Requisition Form - Steel

Company: 1331

Req. no: 187563

Material required before: 16.10.21

Prepared by: A. Sravani

Flat / Block no: C-Block columns & slab 5 work.

Site & Phase: Gulmohar Residency

Req. Date: 13/10/2021

ID no: 70347

Approved by (sign):

S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site in rods	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	1,930	213	1930	9,032	59	18/10/2021
2	Steel	10 mm	280	202	280	2,072	59	18/10/2021
3	Steel	12 mm	281	140	281	3,000	59	18/10/2021
4	Steel	16 mm	267	53	267	5,062	59	18/10/2021
5	Steel	20 mm	169	16	169	5,006	59	18/10/2021
6	Steel	25 mm	65	6	65	3,010	59	18/10/2021
7	Steel	32 mm	-	0	0	-	59	18/10/2021
8	Binding Wire	20 gauge	-	0	0	-	59	18/10/2021
	Total		0.00	0.00	0	27,382	151	18/10/2021

Notes:

- 1 Binding wire is generally 25 kgs per ton.
- 2 Order footing steel for one block or core at a time.
- 3 Order steel for slab along with steel for next column on completion of beam bottom.
- 4 Do not order excess steel. Do not order steel in advance.

APPROVED BY

18 OCT 2021

SOHAM MODI

MANAGING DIRECTOR