

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (E)

Date:		13/11/21		Prepared by:		Kavitha	
PO/WO no.		80247		PO / WO Date.		2/9/21	
Supplier Name		Sri Arikant Steels		PO/WO amount		1639.73/-	
Firm/Company		Modi Realty Genome Valley		Project		MRGV	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	1209/21-22			25/9/21	2,101/-		
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,101/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	98861	☒ Yes ☐ No			
2.	/	/		☐ Yes ☐ No			
3.	/	/		☐ Yes ☐ No			
Amount B – Other Credits : Transportation charges						461	
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						2,101	
Amount E – PO / WO value:						2,101	
Amount F – Difference (A – E): GST-18%						2,101 1640/-	
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				15/11/21			
Remarks: Transportation charges extra							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha	P. S. S.					
Date	13/11/21	15/11/21					

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)



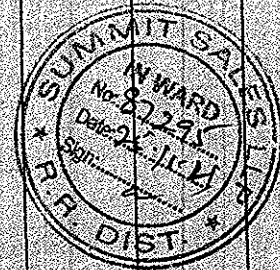
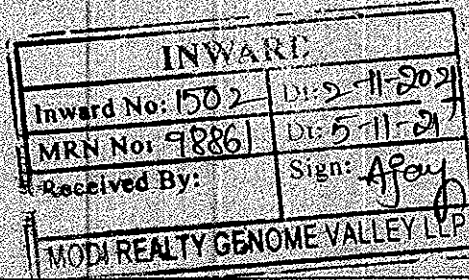
Sri Arhant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UTIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarhantsteels@gmail.com

Invoice No. 1209/21-22	Dated 25-Sep-21
Delivery Note 1209	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 80247/94874	Dated 2-Sep-21
Dispatch Doc No.	Delivery Note Date 25-Sep-21
Dispatched through By Road	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. AP 29 V 8654
Terms of Delivery	

Consignee (Ship to)
Modi Realty Genome Valley LLP
Bloomdale Residency at Genome Valley
Murharipalli
GSTIN/UTIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Realty Genome Valley LLP
5-4-187/3 & 4, II Floor, M.G.Road
Secunderabad
GSTIN/UTIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36
Place of Supply : Telangana

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Angle Section & Shapes 721699	721699	0.022 TN	57,900.00	TN	1,273.80
	Loading & Other Exps					6.20
	Freight A/c					500.00
	CGST @ 9%			9 %		160.20
	SGST @ 9%			9 %		160.20
	Round Off					0.60
Total			0.022 TN			₹ 2,101.00



Amount Chargeable (in words)

INR Two Thousand One Hundred One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721699	1,780.00	9%	160.20	9%	160.20	320.40
Total	1,780.00		160.20		160.20	320.40

Tax Amount (in words) : **INR Three Hundred Twenty and Forty 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, whichever is higher. 4. MSME UDYAM : UDYAM-TS-02-0006885

Company's Bank Details

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

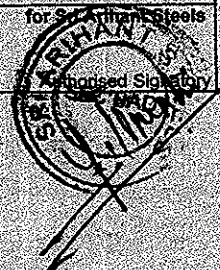
for Sri Arhant Steels

Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Signature



Purchase Order80247
02.09.21 4:45:18

From Company : **Modi Realty Genome Valley LLP**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 G S T No. : 36ABFFM3063P1ZU

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	80247	94874
Doc Date	02-09-2021	
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 04 lengths	24.00	57.90	0.00	18.00	1,639.73
Rupees : One Thousand Six Hundred Thirty Nine and Paise Seventy Three Only.					Total Order Value . . . 1,639.73

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	Bloomdale Residency at Genome Valley Murharipalli, survey no-31& 32 Phone. Madhu Site Engineer - 9502211499
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.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Realty Genome Valley LLP**
 Authorised Signatory

Name : _____

Accepted the above Terms And Conditions
 For **Sri Arihant Steels**

Name : _____

Date : ____/____/____

To, M.D.
Brgv Ms L Angle-Reg

From: Madhu T (madhu@modiproperties.com)

To: murthy@modiproperties.com

Date: Wednesday, September 1, 2021, 01:11 PM GMT+5:30

Dear Murthi,

We have raised the requisition no 94874 for Ms L Angle for BRGV bed rooms 3' doors frames bottom fixing purpose where threshold is not there.

T.Madhu

Project Manager | +9195022 11499 | madhu@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551

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Sir,

Explanation given by madhu,
for 3/4" M.S. angle.

T.D. M. P. Murthy
11/9/21

Requisition Form

1164

Company Name:		MRGV		Date:		26.08.2021	
Site & Phase :		BRGV		Time:		09:54 AM	
Supplier				Req. No.		94874	
Material required before date:		28.08.2021		ID No.		68775	
No	Description	Size	Quantity	Units	Inward No	Date	
1	3mm MS L Angle 18' Length	3/4"x 3/4"	04	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards BRGV Door frame purpose.							
Prepared By		Pushpalatha		Approved by		T. Madhu	
Sign. & Date		26.08.2021		Sign. & Date		26.08.2021	

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

80247

For MDs APPROVAL

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