PURCHASE DIVISION
Advice for approval for credit to supplier

M B

Date:	13/11/21.	Prepared by:	Kavitha
PO/WO no.	78893	PO / WO Date.	22/7/21
Supplier Name	Sri Arihant Steels	PO/WO amount	1,365/-
Firm/Company	Modi Realty Genome valley	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	.1104	12/8/21	1983/-
2			/
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):				1983/-
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	96900	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	620/-
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1983
Amount E – PO / WO value:	1,865.
Amount F – Difference (A – E): GST-18%	618/-
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:	— Final Bill — Transportation extra. —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha	[signature]					
Date	13/10/21.	23/11/21					

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/-

SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

GSTIN : 36ADZPG3609B1ZK

DELIVER CHALLAN / TAX INVOICE

1114

Quotation No. Verbal | Date : 13-08-21

Quotation Date: 23-07-2021

Vehicle No. AP 36 V 5293

P.O. No. 78515 | 44849

P.O. Date 30-07-21

Way Bill No. N/A

Details of Receiver (Billed to):
Modi Realty Genome Valley LLP
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad - 03

GSTIN 36ABFFM3068P1ZU

Details of Consignee (Shipped to):
Bloomdale Residency at
Genome Valley
Chelapally
Hyd

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount	
1)	Ms Angles 3/4 inch x 3/4 inch x 3mm Hhw	72164000	0.032	MT	57900	1873	80
					loading	6	20
					freight	400	00
						1680	00
					Cgst 9%	151	20
					Sgst 9%	151	20
					Round off	0	60
						1983	00

INWARD
1414
96100

Terms & Conditions:

For SRI ARIHANT STEELS

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 96151
Date: 28-10-21
Sign:
R.R. DIST.

Purchase Order

 22-07-2021 17:03:18

78893
16.07.21 4:16:36

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	78893	94849
Doc Date	22-07-2021	
Quote No	Nil	
Quote Date	21-07-2021	
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*	20.00	57.90	0.00	18.00	1,366.44
					Total Order Value . . .	**1,366.44**

Rupees : One Thousand Three Hundred Sixty Six and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand	Items shall be of approx. 5kgs 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,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for BRGV Door frames purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty Genome Valley LLP*
Authorised Signatory

22/07/2021

Name : ______

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

Name : ______

Date : __/__/____

1493

Requisition Form

Company Name:	MRGV	Date:	20-07-2021
Site & Phase :	BRGV	Time:	02:30PM
Supplier		Req.No.	94849
Material required before date:	25-07-2021	ID No.	67719

No	Description	Size	Quantity	Units	Inward No	Date
1	3mm MS L Angle 18' Lenth	3/4"x3/4"	04	No's		
2						
3						
4						
5	28893					
6						
7						
8						
9						
10						

Remarks: Towards BRGV Door Frames purpose

Prepared By	Pushpalatha	Approved by	T Madhu
Sign.& Date	20-07-2021	Sign. & Date	20.07.2021

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

APPROVED
22 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT