

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date: 30/10/2021		Prepared by: N. Shrawya	
PO/WO no. 81390		PO / WO Date. 31/10/2021	
Supplier Name Sri Anant Steels		PO/WO amount 4099/-	
Firm/Company Modi Realty Mallapur Up		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1231	19/10/2021	3981/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,553/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	1231	19/10/2021	98058
2.			
3.			
Amount B –Other Credits : Transportation charges			428/-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3,981/-
Amount E – PO / WO value:			4099/-
Amount F – Difference (A – E): GST-18%			118/-
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		11/11/2021	
Remarks: Pined 27/11			
Approved by	Purchase Officer	Purchase Manager	Accounts – receiver of bill
Sign:	Shrawya	13 NOV 2021	
Date	20/10/2021	MINISH PARIKH	

Notes: 1. In case amount to be credited to supplier and the bill 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/-



State Name : Telangana
Place of Supply : Telangana

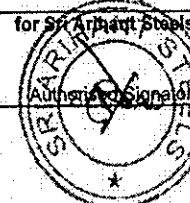
Terms of Delivery

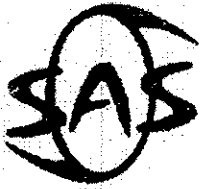
Summit Sales Ltd.
IN WARD
No. 82133
Date: 28/10/71
Sign: ✓
R.R. DIST.

E. & O.E.

Author's Signature

This is a Computer Generated Invoice





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. 1231

DELIVER CHALLAN / TAX INVOICE

Date : 19-10-21

Quotation No. <u>Verbal</u>	P.O. No. : <u>81390</u> <u>187516</u>
Quotation Date : <u>06-10-21</u>	P.O. Date : <u>06-10-21</u>
Vehicle No. : <u>AP29U 865H</u>	Way Bill No. : <u>NA</u>
Details of Receiver (Billed to) Modi Reality Mallapur LLP 5-4-187/3 & 3, II nd Floor Soham Mansion, MG Road Secunderabad - 03 GSTIN : 36AAEFMIH59R12P	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 10 Nos	72164000	0.052	Mts	57900	3010 80
					loading	13 00
					freight	350 00
						3373 80
					CGst 9%	303 64
					SGst 9%	303 64
					Round off	- 0 08
						3981 00

RECEIVED
MODI REALITY MALLAPUR LLP
6265 DL 19/10/21
98055 DL 21/10/21
MRN No 19/10/21
Sign

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. JINYAM : UDYAM-TS-02-0006685

For SRI ARIHANT STEELS



Authorised Signatory

Purchase Order

Page(s) 1 Of 1

06-10-2021 15:33:44



81390

05.10.21 5:00:32

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	81390	187516
Doc Date	06-10-2021	
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
Rupees : Four Thousand Ninty Nine and Paise Thirty Two Only.					Total Order Value . . . 4,099.32

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 F block.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**
Authorised Signatory

Name :

07/10/2021

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name :

Date : _/_/

1282

Company Name:		Modi realty Mallapur LLP		Date:		05.10.2021	
Site & Phase:		GMR		Time:		10:50	
Supplier				Req. No.		187516	
Material required before date:		07.10.2021		ID No.		J0019	
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.							
Remarks: For Door Frames bottom fixing F-block work purpose at GMR site .							
Prepared By :		Deepa		Approved by			
Sign. & Date :		05.07.2021		Sign. & Date			

APPROVED BY
05 OCT 2021
PROJECT MANAGER

APPROVED
07 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT