M E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/11/21	Prepared by:	Meenakshi
PO/WO no.	82023	PO / WO Date.	26/10/21
Supplier Name	Sri Arihant steel	PO/WO amount	4,74,977/-
Firm/Company	MHPL	Project	SOV-III
Sl. No.	Bill No.	Bill Date	Bill amount
1	1244.	27/10/21	4,89,624/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,89,624/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			98524	☑ Yes □ No
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:	4,89,624/-
Amount E – PO / WO value:	4,74,977/-
Amount F – Difference (A – E): GST-18%	14,647/-

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	100%. Advance Paid of Rs/- 4,74,977/-

Remarks: Balance Amount of Rs/- 14647/- to Pay.

Weight Difference Acceptable for Rebar.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]				
Date	15/11/21		15/11/2021				

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/-

Subject to Secunderabad Jurisdiciton

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 : sriarihantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No. 1244

DELIVER CHALLAN / TAX INVOICE

Date : 27·10·21

Quotation No. Veebal	P.O. No. : 82023 / 185051
Quotation Date : 26·10·21	P.O. Date : 26·10·21
Vehicle No : AP 13 X 9001	Way Bill No. : 141394034511
Details of Receiver (Billed to) Modi Housing Pvt ltd. 5-4-187/3 & 4, IInd Floor, MG Road Secundeeabad -03 GSTIN : 36AADCM5906D2Z0	**Details of Consignee (Shipped to)** Delivery at SOVLLP Cheelapally - 500051 9502177288

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount	
1	TMT bars 08mm	721420	0.480	MTS	54500	26160	00
2	TMT bars 10mm	721420	1.970	MTS	54500	107365	00
3	TMT bars 12mm	721420	0.920	MTS	53500	49220	00
4	TMT bars 16mm	721420	2.500	MTS	53500	133750	00
5	TMT bars 20mm	721420	1.840	MTS	53500	98440	00
			7.710			414935	
					CGst 9%	37344	15
					SGst 9%	37344	15
					Round off	0	70
						4,89,624	00

SUMMIT SALES LLP R.R. DIST. IN WARD No: 87136 Date: 22-11-24 Sign:

INWARD WITH TIME:
Inward No: 89 Dt: 28/10/24
MRN No: 98524 Dt: 28/10/2
Received By: Sign:
MHPL-SOV-PART-III

SUMMIT SALES LLP DIST. IN WARD No: Date:

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

THIRUMALA DHARAMAKANTA

Opp. Vinayaka Steel, J.P. Darga Road, (M) & (V) Kothur,
Ranga Reddy Dist., **Ph : 8978788158, 9154542717**

COMPUTERISED 80 TONNES WEIGH BRIDGE

SERIAL NO. : 3766 VEHICLE NO.: AP13X 9001

GROSS 12090 Kg. DATE : 27/10/2021 TIME : 21:34

TARE 4380 Kg. DATE : 27/10/2021 TIME : 14:03

NETT 7710 Kg.

WEIGHMENT CHARGES Rs. 70

THANKING YOU Operator's Signature

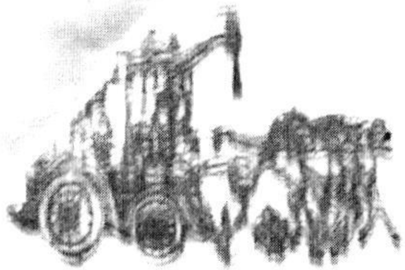
INWARD WITH TIME:

Inward No: 89	Dt: 28/10/21
MRN No:	Dt:
Received By:	Sign:

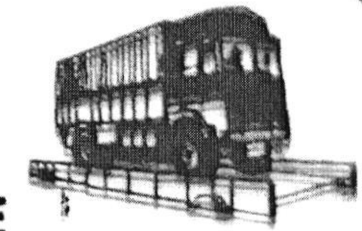
MHPL-SOY-PART-III

24 Hours Service

వాహనము ఒకసారి ప్లాట్ ఫరమ్ విడిచిపెట్టిన తరువాత మాకు ఎలాంటి బాధ్యత లేదు.



ARJUN WEIGH BRIDGE



SHED NO. 1, PHASE II, CHERLAPALLY 500 051.

COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No.: 844   VEHICLE No.: AP13X9001

GROSS : 12050 Kg.   DATE : 28-10-21   TIME : 09:01

TARE : 4390 Kg.   DATE : 28-10-21   TIME : 11:42

NETT : 7660 Kg.

WEIGHMENT CHARGES Rs. 50

Operator's Signature

INWARD WITH TIME:	
Inward No: 89	Dt: 28/10/21
MRN No.	Dt
Received By	Sign:
MHPL SOV-PART-III	

* Our responsibility ceases once the Vehicle leaves the platform. 24 Hours Service

Tor Steel Delivery Report

Company/ firm:	MHPL-SOV	Test report attached	No	A. PO quantity (in kgs)	7415 kgs
Project:	SOV-III	DC's attached	Yes	B. Gross vehicle weight	12050 kgs
Block/ Villa No.:	Part-3 C.C Complex	Weighment slips attached	Yes	C. Net vehicle weight	4390 kgs
Requisition nos.:	185051	Total quantity received	Yes	D. Actual quantity delivered (B-C)	7660 kgs
Po no(s).	82023	Close PO	Yes	E. Difference (D-A)	245 Kgs
Supplier:	Sri Arihant Steel	Vehicle no.	AP13X9001	MRN No.	98524
Delivery date	28-10-2021	Delivery time	09.30	Inward no.	89
Sign of security		Sign of Admin		Sign of Project manager	
Date	28-10-2021	Date	28-10-2021	Date	28-10-2021

Details of TMT steel delivered -

S. No	Item	Weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50	105 rods	472 kgs
2.	10 mm	7.50	27 rods	202 kgs
3.	12 mm	10.67	84 rods	887 kgs
4.	16 mm	18.96	132 rods	2502 kgs
5.	20 mm	29.63	61 rods	1807 kgs
6.	25 mm	46.30	-	-
7.	32 mm	66.67	-	-
8.	Other			
Total:				5,870 kgs
Remarks:				

APPROVED BY
28-10-2021
Project Manager
K. Purshotham (S.O.V.LLP)

Note: 1. Report to be sent to HO within 2 working days. 2. Attach original DCs, test reports, weighment slips, bills, photos, etc., to this report.. 2. Report must have totals calculated. 3. Make a separate report for every truck load received.

Purchase Order

 26-10-2021 9:55:15 AM Orig

82023
25.10.21 1:31:05

From Company :	**Modi Housing Pvt.Ltd** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 G S T No. : 36AADCM5906D2Z0

Supplier Details			
Sri Arihant Steels	**Doc No**	82023	185051
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	26-10-2021	
	Quote No	NIL	
66382042/27816848	**Quote Date**	26-10-2021	
9246825558	**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	470.00	54.50	0.00	18.00	30,225.70
2	8114 - Steel - rebar - TMT - 10mm - kgs	1,850.00	54.50	0.00	18.00	118,973.50
3	8115 - Steel - rebar - TMT - 12mm - kgs	853.00	53.50	0.00	18.00	53,849.89
4	8116 - Steel - rebar - TMT - 16mm - kgs	2,465.00	53.50	0.00	18.00	155,615.45
5	8117 - Steel - rebar - TMT - 20mm - kgs	1,777.00	53.50	0.00	18.00	112,182.01
6	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	50.00	70.00	0.00	18.00	4,130.00
					Total Order Value . . .	**474,976.55**

Rupees : Four Lakh(s) Seventy Four Thousand Nine Hundred Seventy Six and Paise Fifty Five 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	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs 4,74,977 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 weighment. Above order for C-Block and slab-5 work purpose.
Completion Date	Nil
Measurment	Nil

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ PO/Res processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
2 8 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

Name : 26/10/2021

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ______________

Date : __/__/____

Purchase Order

 26-10-2021 9:55:15 AM

Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks Delivery at SOVLLP Cherlapally-Contact Person Mr Purshottam-9502177288.

For *Modi Housing Pvt.Ltd*

Authorised Signatory

Name : 26/10/2021

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Name :

Date : __/__/____

1364

Requisition Form -Steel								
Company	MHPL-SOV-III		Site&Phase	SOV -III				
Req. no.	**185051**		Req. Date	21-10-2021				
Material required before	Urgent		ID no.	20539				
Prepared by:	B.Meenakshi		Approved by (sign):					
Flat / Block no:	For club house column over lapping, 1st slab & beams & 2nd slab over laping purpose							
Name of the Supplier :-								
Type D 1605 Sft 3BHK Order Value:	1	Villas						
Type B 1790 Sft 2BHK Order Value:	0	Villas						
Type C 1605 3BHK Order Value:	0	Villas						

S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	100.00	0.00	100.00	468.00		
2	Steel	10 mm	250.00	0.00	250.00	1850.00		
3	Steel	12 mm	80.00	0.00	80.00	852.80		
4	Steel	16 mm	130.00	0.00	130.00	2464.80		
5	Steel	20 mm	60.00	0.00	60.00	1777.20		
6	Steel	25 mm	0.00	0.00	0.00	0.00		
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	50.00	0.00	0.00	50.00		
	Total		0.00	0.00		7462.80		

PO/82023.

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.

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
22 OCT 2021
SOHAM MODI
MANAGING DIRECTOR