PURCHASE DIVISION

Advice for approval for credit to supplier

E M

Date:	13/12/21	Prepared by:	Vanaja
PO/WO no.	83000	PO / WO Date.	26/11/21
Supplier Name	Sir Arihant Steels	PO/WO amount	16,520
Firm/Company	modi Housing Pvt. Ltd	Project	SOV-III
Sl. No.	Bill No.	Bill Date	Bill amount
1	1282/21-22	28/11/21	16,520
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,520

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	1282	28/11/21	99790	☐ 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:	16,520
Amount E – PO / WO value:	16,520
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._____/- ☑ No
Payment – due date	20/12/21
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Vanaja	[signature]					
Date	13/12/21	13/12					

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 (DUPLICATE FOR TRANSPORTER)

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

Invoice No. **1282/21-22**	Dated **28-Nov-21**
Delivery Note **1282**	Mode/Terms of Payment **WITHIN 30 DAYS**
Reference No. & Date.	Other References
Buyer's Order No. **83000/185065**	Dated **26-Nov-21**
Dispatch Doc No.	Delivery Note Date **28-Nov-21**
Dispatched through **By Road**	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 22 U 7195**
Terms of Delivery	

Consignee (Ship to)
Modi Housing Pvt Ltd
Silver Oak Villas , Part III, Sy.No:294
Cherlapally Hyderabad
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Housing Pvt Ltd
5-4-187/3 & 4, II Floor
M.G.Road, Secunderabad
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Binding Wire 721710**	721710	**0.200 TN**	70,000.00	TN	**14,000.00**
	CGST @ 9%			9	%	**1,260.00**
	SGST @ 9%			9	%	**1,260.00**
	Total		**0.200 TN**			**₹ 16,520.00**

SUMMIT SALES LLP * R.R. DIST. *
INWARD No: 87458
Date: 28.11.21
Sign:

E. & O.E

Amount Chargeable (in words)
INR Sixteen Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721710	14,000.00	9%	1,260.00	9%	1,260.00	2,520.00
Total	**14,000.00**		**1,260.00**		**1,260.00**	**2,520.00**

Tax Amount (in words) : **INR Two Thousand Five Hundred Twenty Only**

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**

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,which ever is higher. 4. MSME UDYAM : UDYAM-TS-02-0006685

for Sri Arihant Steels

SRI ARIHANT STEELS

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

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. 1282

DELIVER CHALLAN / TAX INVOICE

Date : 28·11·21

Quotation No.	P.O. No. : 83000 | 185065
Quotation Date :	P.O. Date : 26-11-2021
Vehicle No. : AP 22 U 7195	Way Bill No. : NA

Details of Receiver (Billed to)
Modi Housing Pvt Ltd
5-4-187/3 & 4, IInd FlOOR
MG Road, Secunderabad-03
GSTIN : 36AADCM5906D2ZO

Details of Consignee (Shipped to)
Silver Oak Villas
Part - III, Sy.No.11, 12, 14, 15, 16, 17, 18, 294
Cherlapally, Hyderabad -
Mr. Purshottam - 9502177288

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount	
1	MS Wire 25kgs 8NOS	721710	0.200	MTS	70000	14000	00
							00
					CGst 9%	1260	00
					SGst 9%	1260	00
					Round off		
						16520	00

SUMMIT SALES LLP R.R. DIST. INWARD No: 82458 Date 28-11-21 Sign:

Payment :- immediate

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

SRI ARIHANT STEELS SECUNDERABAD

Authorised Signatory

 26-11-2021 11:57:49 AM

Purchase Order

Original

83000
23.11.21 11:49:58

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 Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003 66382042/27816848 9246825558	**Doc No**	83000	185065
	Doc Date	26-11-2021	
	Quote No	NIL	
	Quote Date	26-11-2021	
	SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	200.00	70.00	0.00	18.00	16,520.00
					Total Order Value . . .	**16,520.00**

Rupees : Sixteen Thousand Five Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
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	NIL
Other Terms	Payment will be made only after inspection of material.Unloading Including.Above material for B-Block Footings,coloum-0 purpose.
Completion Date	Nil
Measurment	lock
Security	Nil
Remarks	Delivery at Cherlapally Contact Person Mr Purshottam-9502177288.

For *Modi Housing Pvt.Ltd*
Authorised Signatory

26/11/2021

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form 1466.

Company Name:	MHPL-SOV-III	Date:	24-11-2021
Site & Phase :	Silver Oak Villas-III	Time:	11.20
Supplier		Req. No.	185065
Material required before date:	Urgent	ID No.	71485

No	Description	Size	Quantity	Units	Inward No	Date
1	Binding Wire	STD	200	Kgs	70/-	
2						
3						
4						
5	Po					
6	83000					
7						
8						
9						
10						

Remarks: -For SOV Main Gate Purpose.

APPROVED
26 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	K.Purshotham	Approved by	
Sign.& Date	24-11-2021	Sign. & Date	

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

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 : sriarihantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No. 1282

DELIVER CHALLAN / TAX INVOICE

Date 28 11 21

Quotation No.	P.O. No. 83000 185065
Quotation Date :	P.O. Date 26-11-2021
Vehicle No. AP 22 U 7195	Way Bill No. NA
Details of Receiver (Billed to) Modi Housing Pvt Ltd 5-4-187/3&4, IInd Floor MG Road, Secunderabad-03 GSTIN : 36AADCM5906D2ZO	**Details of Consignee (Shipped to)** Silver Oak Villas Part III, Sy.No 11, 12, 14, 15, 16, 17, 18, 274 Cheelapally, Hyderabad - Mr Purshottam - 9502177288

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1	MS wire 25kgs 8Nos	721710	0.200	MTs	70000	14000.00
					CGst 9%	1260.00
					SGst 9%	1260.00
					Round off	
						16520.00

INWARD WI...
Inward No. 104 29/11/21
99790 29/11/21
Received by
MHPL-SOV-PART-III

Payment immediate

SUMMIT SALES LLP
IN WARD
No: 82665
Date: 3/12
Sign:
R.R. DIST

... price of the ... & correct. ... computed at ... that material

For SRI ARIHANT STEELS

SRI ARIHANT STEELS SECUNDERABAD

Authorised Signatory