

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

Date:	13/12/21	Prepared by:	Yanaga
PO/WO no.	83000	PO / WO Date.	26/11/21
Supplier Name	Sir Ashant Steels	PO/WO amount	16,520
Firm/Company	modi Housing Pvt. Ltd	Project	SOV-111
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 / WO ☒ 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Yanaga						
Date	13/12/21	12/12					

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 : sriarhantsteels@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

SI 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

Amount Chargeable (in words)

INR Sixteen Thousand Five Hundred Twenty Only

E. & O.E

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**

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

Company's Bank Details

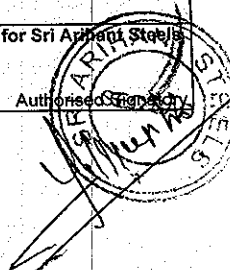
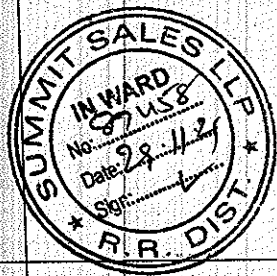
A/c Holder's Name: **Sri Arihant Steels**
Bank Name : **DBS Bank India Ltd** A/c No : - **856200069474**
A/c No. : **856200069474**
Branch & IFS Code: **Mumabi & DBSS0IN0811**

for Sri Arihant Steels

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice





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 : sriarhantsteels@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 PH, 1 st FLOOR MG Road, Secunderabad-03 GSTIN : 36AADCM5906D2Z0	Details of Consignee (Shipped to) Silver Oak Villas Part-III, Sy.No.11,12,14,15,16,17,18, 294 Chelapally, 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



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



Purchase Order

Page(s) 1 Of 1

26-11-2021 11:57:49 AM

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
Rupees : Sixteen Thousand Five Hundred Twenty Only.					Total Order Value . . . 16,520.00

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

Penalty 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,colour=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

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

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.		
No	Description			Size	Quantity	Units	Inward No
1	Binding Wire			STD	200	Kgs	70/-
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: -For SOV Main Gate Purpose.							
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.							

APPROVED

26 NOV 2021

MINISH PARIKH
MANAGER PROCUREMENT



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 : sriarhantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

DELIVER CHALLAN / TAX INVOICE

Date: 28.11.21

No. 1282

Quotation No.

PO No. 83000 185065

Quotation Date

PO Date: 26.11.2021

Vehicle No.

AP 22 U 7195

Way Bill No

NA

Details of Receiver (Billed to)

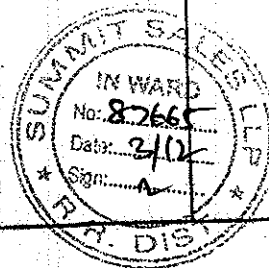
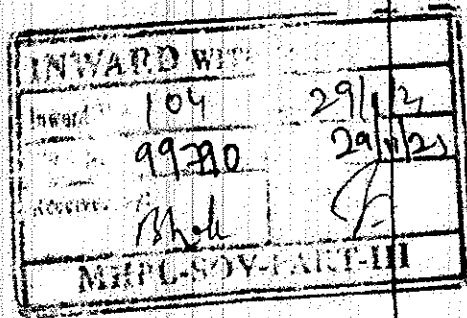
Modi Housing Pvt Ltd
5-4-187/3PH, 1st Floor
MG Road, Secunderabad-03

Details of Consignee (Shipped to)

Silver Oak Villas
Plot III, Sy.No 11,12,14,15,16,17,18, 274
Chelapally, Hyderabad -
Mr Purshottam - 9502177288

GSTIN: 36AADCM5906D2Z0

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



For SRI ARIHANT STEELS



immediate

price of the
& correct
at
material