PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/12/21	Prepared by:	Prabhakar
PO/WO no.	83201	PO / WO Date.	2/12/21
Supplier Name	S.S. Arshad Steels.	PO/WO amount	12,23,731.98
Firm/Company	MR Pocharam LLP	Project	MGH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1294/21-22	5/12/21	12,42,592-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,42,592-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	1294	5/12/21	100293	☑ 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:	12,42,592-00
Amount E – PO / WO value:	12,23,731-98
Amount F – Difference (A – E): GST-18%	18,861-00

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	27/12
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		(signature)					
Date		19/12					

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 ap 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, ex transport. Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value excee 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

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. 1294/21-22 e-Way Bill No. 101408435372	Dated **5-Dec-21**
Delivery Note **1294**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **83201/181766**	Dated **2-Dec-21**
Dispatch Doc No.	Delivery Note Date **5-Dec-21**
Dispatched through **By Road**	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 27 TX 9949**
Terms of Delivery	

Consignee (Ship to)
Modi Realty Pocharam LLP
NILGIRI HEIGHTS
Pocharam
Hyderabad
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Steel Report

Buyer (Bill to)
Modi Realty Pocharam LLP
5-4-183/3 & 4, II Nd Floor,
Soham Mansion, M.G.Road
Secunderabad
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Bars, Rebars - 721420**	721420	**4.980 TN**	51,200.00	TN	**2,54,976.00**
2	**TMT Bars, Rebars - 721420**	721420	**7.510 TN**	50,200.00	TN	**3,77,002.00**
3	**TMT Bars, Rebars - 721420**	721420	**7.830 TN**	50,200.00	TN	**3,93,066.00**
4	**Binding Wire 721710**	721710	**0.400 TN**	70,000.00	TN	**28,000.00**
						10,53,044.00
	CGST @ 9%			9	%	**94,773.96**
	SGST @ 9%			9	%	**94,773.96**
	Round Off					**0.08**
	Total		**20.720 TN**			**₹ 12,42,592.00**

SUMMIT SALES LLP INWARD No: 88191 Date: 8/12 Sign: R.R. DIST.

88191

Amount Chargeable (in words) *E. & O.E*

INR Twelve Lakh Forty Two Thousand Five Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	10,25,044.00	9%	92,253.96	9%	92,253.96	1,84,507.92
721710	28,000.00	9%	2,520.00	9%	2,520.00	5,040.00
Total	**10,53,044.00**		**94,773.96**		**94,773.96**	**1,89,547.92**

Tax Amount (in words) : **INR One Lakh Eighty Nine Thousand Five Hundred Forty Seven and Ninety Two paise 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

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

श्री

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. 1294

DELIVER CHALLAN / TAX INVOICE

Date : 05-12-21

Quotation No. Veebal	P.O. No. : Veebal 83201 / 181766
Quotation Date : 02-12-21	P.O. Date : 02-12-2021
Vehicle No. : AP 27 tx 9949	Way Bill No. : 101408435372
Details of Receiver (Billed to) Modi Reality Pocharam LLP 5-4-183/3 & 4, IInd Floor, Soham mansion, MG Road, Secundeeabad. GSTIN : 36ABIFM1836H127	**Details of Consignee (Shipped to)** Nilgiri Heights Pocharam - 502300 Mr. Vijay - 9849497484

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	TMT bars 10mm	721420	4.980	MTs	51200	254976
2)	TMT bars 12mm	721420	7.510	MTs	50200	377002
3)	TMT bars 16mm	721420	7.830	MTs	50200	393066
4)	MS wire	721710	0.400	MTs	70000	28000
			20.720			1053044
					CGst 9%	94773 96
					SGst 9%	94773 96
					Round off	0 08
						12,42,592 00

SUMMIT SALES LLP R.R. DIST. IN WARD No: 73932 Date: 8/12 Sign:

100% advance Payment

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 SECBAD

Authorised Signatory

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 : 040-48512209, E-mail : sriarihantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No. 1294 **DELIVER CHALLAN / TAX INVOICE** Date : 05-12-21

Quotation No. Verbal	P.O. No. : Verbal 83201 / 181766
Quotation Date : 02-12-21	P.O. Date : 02-12-2021
Vehicle No : AP 27 tx 9949	Way Bill No. : 101408435372
Details of Receiver (Billed to) Modi Reality Pocharam LLP 5-4-183/394, IInd Floor, Soham mansion, MG Road, Secunderabad. GSTIN : 36ABIFM1836H1Z7	**Details of Consignee (Shipped to)** Nilgiri Heights Pocharam - 502300 Mr. Vijay - 9849497484

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount	
1)	TMT bars 10mm	721420	4.980	MTs	51200	254976	
2)	TMT bars 12mm	721420	7.510	MTs	50200	377002	
3)	TMT bars 16mm	721420	7.830	MTs	50200	393066	
4)	MS wire	721710	0.400	MTs	70000	28000	
			20.720			1053044	
					CGst 9%	94773	96
					SGst 9%	94773	96
					Round off	0	08
						12,42,592	00

100% advance Payment

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 also deemed that material is specified as per Purchase order.
3. After Due date Credit charges will be charged @24% P.A. or 40/- Rs. PMT till the date of receipt which ever is higher.
4. UDYAM : UDYAM-TS-02-0006885

INWARD
Inward No: 10661 Dt: 06/12/2021
MRN No: 100893 Dt: 07/12/2021
Received By:
Sign:
NILGIRI HEIGHTS

For SRI ARIHANT STEELS

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 75932
Date: 8/12
Sign:

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1014 0843 5372** Generated Date: **05/12/2021 09:07 PM** Generated By: **36ADZ PG360 9B1ZK** Valid Upto: **06/12/2021**

Mode: **Road** Approx Distance: **70km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 1294/21-22 - 05/12/2021** Transaction type: **Bill From - Dispatch From**

2. Address Details

From	To
GSTIN : 36ADZ PG360 9B1ZK SRI ARIHANT STEELS TELANGANA :: Dispatch From :: Kothur ,TELANGANA-509228	GSTIN : 36ABI FM183 6H1Z7 MODI REALITY POCHARAM LLP TELANGANA :: Ship To :: Nilgiri Heights Pocharam Hyderabad,TELANGANA-502300

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
721420	TMT BARS & TMT BARS	20.32 MTS	1025044.00	9.000+9.000+NE+0.000+0.00
721710	MS WIRE & MS WIRE	0.40 MTS	28000.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **1053044.00** CGST Amt ` **94773.96** SGST Amt ` **94773.96** IGST Amt ` **0.00** CESS Amt ` **0.00** CESS Non.Advol Amt ` **0.00**

Other Amt ` **0.08** Total Inv.Amt ` **1242592.00**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 05/12/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP27TX9949		05/12/2021 09:07 PM	36ADZPG3609B1ZK	-	-

101408435372

INWARD

Inward No: 10661 Dt: 06/12/2021

MRN No: 100893 Dt: 7/12/21

Received By: Signi:

NILGIRI HEIGHTS

05-12-202

 02-12-2021 12:12:35 PM

Purchase Order

Origi 83201

02.12.21 2:43:07

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Sri Arihant Steels	**Doc No**	83201	181766
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	02-12-2021	
	Quote No	NIL	
66382042/27816848	**Quote Date**	02-12-2021	
9246825558	**SupplyType**	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8114 - Steel - rebar - TMT - 10mm - kgs	4,810.00	51.20	0.00	18.00	290,600.96
2	8115 - Steel - rebar - TMT - 12mm - kgs	7,460.00	50.20	0.00	18.00	441,900.56
3	8116 - Steel - rebar - TMT - 16mm - kgs	7,735.00	50.20	0.00	18.00	458,190.46
4	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	400.00	70.00	0.00	18.00	33,040.00
					Total Order Value . . .	**1,223,731.98**

Rupees : Twelve Lakh(s) Twenty Three Thousand Seven Hundred Thirty One and Paise Ninty Eight 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	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs 12,23,732/- Dt 06/12/2021.
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 Pocharam-Contact Person Mr Vijay-9849497484.

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

APPROVED BY
02 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

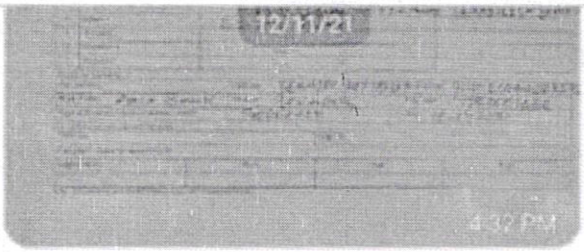
For *Modi Realty Pocharam LLP*
Authorised Signatory
02/12/2021
Name :

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

Date : __/__/____

12:16 PM

Murthy Sir
Online



22/11/21

81a57e8a-b...549a5ddfa1
99.9 KB
1:18 PM

New messages

Today

TMT Quotation:
Cash rates
12 mm to 25 mm @ 50300+ GST
8, 10 & 32 mm @ 51300 + GST.
Transportation and unloading
included
For 30 days credit 1000/- per tonne
will be extra.
12:14 PM

Akash Steel.

12 to 25mm. 50400 50,200
8,10,32mm. 51400 51,200/-
+gst 18,%
12:14 PM

Sri Arihant Steel.

Type a message...

1M90

Requisition Form -Steel

Company		Modi Reality Pocharam LLl	Site & Phase		NGH			
Req. no.		181766	Req. Date		30-11-2021			
Material required before		Urgent	ID no.	71645				
Prepared by:		Vijay Raj	Approved by (sign):					
Flat / Block no:		Block - B - North and South Retaining Wall Footngs and Retaining Wall Purpose						

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	0.00	0.00	0.00	0.00		
2	Steel	10 mm	780.00	130.00	650.00	4810.00		
3	Steel	12 mm	720.00	20.00	700.00	7462.00		
4	Steel	16 mm	450.00	42.00	408.00	7735.68		
5	Steel	20 mm	0.00	0.00	0.00	0.00		
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	0.00	0.00	400.00	400.00		
	Total					20407.68		

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.

02/12/2021

PO 83201

APPROVED BY
02 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

Internal memo no. 903/35/A
Annexure -C
Tor Steel Delivery Report

Company/ firm:	MRPLLP	Test report received	No	A. PO quantity (in kgs)	20405
Project:	NGH	DCs received	Yes	B. Gross vehicle weight	31040
Block/ Villa No.:	Block-A	Weighment slips received	Yes	C. Net vehicle weight	10320
Requisition nos.:	181766	Total qty as per PO received	Yes	D. Actual quantity delivered (B-C)	20720
PO No(s).	83201	Close PO	Yes	E. Difference (D-A)	315
Supplier:	Sri arihant steels	Vehicle no.	AP27TX9949	MRN No.	100293
Delivery date	06.11.21	Delivery time	10:50	Inward no.	10661
Sign of security		Sign of Admin		Sign of Project manager	
Date	16.12.21	Date	16.12.21	Date	16.12.21

Details of TMT steel delivered -

Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50	-	-
2.	10 mm	7.50	664	4980
3.	12 mm	10.67	704	7510
4.	16 mm	18.96	413	7830
5.	20 mm	29.63	-	-
6.	25 mm	46.30	-	-
7.	32 mm	66.67	-	-
8.	Binding wire	In bundles	16	400
9.	Other			
Total:				20720
Remarks:				

Note: 1. Report to be sent by email to purchase@modiproperties.com and report-audit@modiproperties.com within one working day. 2. Original to be maintained at site. 3. Original DCs, test reports, weighment slips, bills, photos, etc.,to be attached to this report and filed at site. 4. Report must have totals calculated. 5. Make a separate report for every truck load received.

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. 1294 **DELIVER CHALLAN / TAX INVOICE** Date : 05-12-21

Quotation No. Verbal	P.O. No.: Verbal 83201 / 181766
Quotation Date : 02-12-21	P.O. Date : 02-12-2021
Vehicle No: AP 27 tx 9949	Way Bill No.: 10140843537 2

Details of Receiver (Billed to)
Modi Reality Pocharam LLP
5-4-183/3 & 4, IInd floor, Soham mansion, MG Road, Secunderabad.
GSTIN 36ABIFM1836H127

Details of Consignee (Shipped to)
Nilgiri Heights
Pocharam - 502300
Mr. Vijay - 9849497484

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount	
1)	TMT bars 10mm	721420	4.980	MTs	51200	254976	
2)	TMT bars 12mm	721420	7.510	MTs	50200	377002	
3)	TMT bars 16mm	721420	7.830	MTs	50200	393066	
4)	MS wire	721710	0.400	MTs	70000	28000	
						1053044	
			20.720				
					CGst 9%	94773	96
					SGst 9%	94773	96
					Round off	0	08
						12,42,592	00

SUMMIT SALES LLP R.R. DIST. IN WARD No: 88530 Date: 17/12 Sign:

100% advance Payment

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

INWARD
Inward No: 10661 Dt: 06/12/2021
MRN No: 100893 Dt: 07/12/21
Received By: Sign:
NILGIRI HEIGHTS

Time: 10:50 AM

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1014 0843 5372** Generated Date:**05/12/2021 09:07 PM** Generated By: **36ADZ PG360 9B1ZK** Valid Upto: **06/12/2021**

Mode: **Road** Approx Distance: **70km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 1294/21-22 - 05/12/2021** Transaction type: **Bill From - Dispatch From**

2. Address Details

From	To
GSTIN : 36ADZ PG360 9B1ZK SRI ARIHANT STEELS TELANGANA :: Dispatch From :: Kothur ,TELANGANA-509228	GSTIN : 36ABI FM183 6H1Z7 MODI REALITY POCHARAM LLP TELANGANA :: Ship To :: Nilgiri Heights Pocharam Hyderabad,TELANGANA-502300

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
721420	TMT BARS & TMT BARS	20.32 MTS	1025044.00	9.000+9.000+NE+0.000+0.00
721710	MS WIRE & MS WIRE	0.40 MTS	28000.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **1053044.00** CGST Amt ` **94773.96** SGST Amt ` **94773.96** IGST Amt `**0.00** CESS Amt `**0.00** CESS Non.Advol Amt `**0.00**

Other Amt `**0.08** Total Inv.Amt ` **1242592.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 05/12/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP27TX9949		05/12/2021 09:07 PM	36ADZPG3609B1ZK	-	-

101408435372

INWARD

Inward No: 10661	Dt: 06/12/2021
MRN No: 100293	Dt: 7/12/21
Received By: B.Ramlaxman	Sign: [signature]

NILGIRI HEIGHTS

05-12-2

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

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. 1294/21-22	e-Way Bill No. 101408438372	Dated 6-Dec-21
Delivery Note 1294		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. 83201/181766		Dated 2-Dec-21
Dispatch Doc No		Delivery Note Date 6-Dec-21
Dispatched through By Road		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. AP 27 TX 9949
Terms of Delivery		

Consignee (Ship to)
Modi Realty Pocharam LLP
NILGIRI HEIGHTS
Pocharam
Hyderabad
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Steel Report

Buyer (Bill to)
Modi Realty Pocharam LLP
5-4-183/3 & 4, II Nd Floor,
Soham Mansion, M.G.Road
Secunderabad
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Bars, Rebars - 721420	721420	4.980 TN	51,200.00	TN	2,54,976.00
2	TMT Bars, Rebars - 721420	721420	7.510 TN	50,200.00	TN	3,77,002.00
3	TMT Bars, Rebars - 721420	721420	7.830 TN	50,200.00	TN	3,93,066.00
4	Binding Wire 721710	721710	0.400 TN	70,000.00	TN	28,000.00
						10,53,044.00
	CGST @ 9%			9	%	94,773.96
	SGST @ 9%			9	%	94,773.96
	Round Off					0.08
	Total		20.720 TN			₹ 12,42,592.00

INWARD
Inward No: 10661 Dt: 06/12/21
MRN No: 100293 Dt: 04/12/21
Received By: B. Ramligam Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST.
INWARD No: 8891 Date: 8/12 Sign:
58191

Amount Chargeable (in words) *E. & O.E*
INR Twelve Lakh Forty Two Thousand Five Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	10,25,044.00	9%	92,253.96	9%	92,253.96	1,84,507.92
721710	28,000.00	9%	2,520.00	9%	2,520.00	5,040.00
Total	10,53,044.00		94,773.96		94,773.96	1,89,547.92

Tax Amount (in words) : **INR One Lakh Eighty Nine Thousand Five Hundred Forty Seven and Ninety Two paise 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
Authorised Signatory
SRI ARIHANT STEELS SEC'BAD

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

DOLPHIN WEIGH BRIDGE

24 HOURS SERVICE

SY.NO. 101, N.H. 44, IDA KOTHUR, R.R. DIST - 509 228. T.S.

LARGEST HITECH WEIGH BRIDGE

Call

1

WEIGHMENT SLIP

SERIAL No. 2463	VEHICLE No. AP27TX 9949
GROSS Kg.	DATE TIME
TARE 31040 Kg.	DATE 05/12/2021 18:24 TIME
NETT 10320 Kg.	04/12/2021 18:07
20720	
CHARGE Rs. 150	PARTY SIGNATURE OPERATOR'S SIGNATURE

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు

* Our responsibility ceases once the vehicle leaves the platform.

LG INDUSTRIES 9855555503

INWARD	
Inward No: 10661	Dt: 06/12/21
MRN No: 100293	Dt: 07/12/21
Received By: B. Ramalingam	Sign:
NILGIRI HEIGHTS	

3(A)

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. 1294

DELIVER CHALLAN / TAX INVOICE

Date : 05-12-21

Quotation No. Verbal	P.O. No. : Verbal 83201 / 181766
Quotation Date : 02-12-21	P.O. Date : 02-12-2021
Vehicle No : AP 27 tx 9949	Way Bill No. : 0140845372
Details of Receiver (Billed to) Modi Reality Pocharam LLP 5-4-183/3 & 4, IInd Floor, Soham mansion, MG Road, Secunderabad. GSTIN : 36ABIFM1836H1Z7	Details of Consignee (Shipped to) Nilgiri Heights Pocharam - 502300 Mr. Vijay - 9849497484

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount	
1)	TMT bars 10mm	721420	4.980	MTs	51200	254976	
2)	TMT bars 12mm	721420	7.510	MTs	50200	377002	
3)	TMT bars 16mm	721420	7.830	MTs	50200	393066	
4)	MS wire	721710	0.400	MTs	70000	28000	
						1053044	
			20.720				
					CGst 9%	94773	96
					SGst 9%	94773	96
					Round off	0	08
						12,42,592	00
	100% advance Payment						

SUMMIT SALES LLP
IN WARD
No: 76230
Date: 17/12
Sign:
R.R. DIST.

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% P.A. 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

INWARD
Inward No: 10661 Dt: 06/12/2021
MRN No: 100893 Dt: 07/12/21
Received By: Sign:
NILGIRI HEIGHTS

Time: 10:50 AM

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

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. 1294/21-22	e-Way Bill No. 161408436273
Dated 6-Dec-21	
Delivery Note 1294	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 03201/181766	Dated 2-Dec-21
Dispatch Doc No	Delivery Note Date 6-Dec-21
Dispatched through By Road	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. AP 27 TX 9949
Terms of Delivery	

Consignee (Ship to)
Modi Realty Pocharam LLP
NILGIRI HEIGHTS
Pocharam
Hyderabad
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Steel Report

Buyer (Bill to)
Modi Realty Pocharam LLP
5-4-183/3 & 4, II Nd Floor,
Soham Mansion, M.G.Road
Secunderabad
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Bars, Rebars - 721420	721420	4.980 TN	51,200.00	TN	2,54,976.00
2	TMT Bars, Rebars - 721420	721420	7.510 TN	50,200.00	TN	3,77,002.00
3	TMT Bars, Rebars - 721420	721420	7.830 TN	50,200.00	TN	3,93,066.00
4	Binding Wire 721710	721710	0.400 TN	70,000.00	TN	28,000.00
						10,53,044.00
	CGST @ 9%			9	%	94,773.96
	SGST @ 9%			9	%	94,773.96
	Round Off					0.08
	Total		20.720 TN			₹ 12,42,592.00

INWARD
Inward No: 10661 Dt: 06/12/2021
MRN No: 100293 Dt: 07/12/21
Received By: B.Ramligam Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP INWARD No: 8891 Date: 8/12 Sign: R.R. DIST.
8891

Amount Chargeable (in words) E. & O.E
INR Twelve Lakh Forty Two Thousand Five Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	10,25,044.00	9%	92,253.96	9%	92,253.96	1,84,507.92
721710	28,000.00	9%	2,520.00	9%	2,520.00	5,040.00
Total	10,53,044.00		94,773.96		94,773.96	1,89,547.92

Tax Amount (in words) : **INR One Lakh Eighty Nine Thousand Five Hundred Forty Seven and Ninety Two paise 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**

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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-02-0006683

for Sri Arihant Steels
SEC'BAD
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP INWARD No: 88530 Date: 17/12 Sign: R.R. DIST.

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1014 0843 5372** Generated Date:**05/12/2021 09:07 PM** Generated By: **36ADZ PG360 9B1ZK** Valid Upto: **06/12/2021**

Mode: **Road** Approx Distance: **70km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 1294/21-22 - 05/12/2021** Transaction type: **Bill From - Dispatch From**

2. Address Details

From	To
GSTIN : 36ADZ PG360 9B1ZK SRI ARIHANT STEELS TELANGANA :: Dispatch From :: Kothur ,TELANGANA-509228	GSTIN : 36ABI FM183 6H1Z7 MODI REALITY POCHARAM LLP TELANGANA :: Ship To :: Nilgiri Heights Pocharam Hyderabad,TELANGANA-502300

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
721420	TMT BARS & TMT BARS	20.32 MTS	1025044.00	9.000+9.000+NE+0.000+0.00
721710	MS WIRE & MS WIRE	0.40 MTS	28000.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **1053044.00** CGST Amt ` **94773.96** SGST Amt ` **94773.96** IGST Amt `**0.00** CESS Amt `**0.00** CESS Non.Advol Amt `**0.00**

Other Amt `**0.08** Total Inv.Amt ` **1242592.00**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 05/12/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP27TX9949		05/12/2021 09:07 PM	36ADZPG3609B1ZK	-	-

101408435372

INWARD	
Inward No: 10661	Dt: 05/12/2021
MRN No: 100893	Dt: 7/12/21
Received By: B.Ravindra	Sign:
NILGIRI HEIGHTS	

05-12-202

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