

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:	19/12/2021	Prepared by:	MINISH	
PO/WO no.	82252	PO / WO Date.	01/11/2021	
Supplier Name	Sri. Ashant Steels	PO/WO amount	2,336/-	
Firm/Company	Modi Realty Mallapur	Project	GMK	
Sl. No.	Bill No.	Bill Date	Bill amount	
1	1251	03/11/2021	3,209/-	
2				
3				
4				
Amount A - Bills total(Excluding Transport & Hamali Charges):			2,737/-	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.			98890	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
Amount B - Other Credits : Transportation charges			400 + 18%	472/-
Amount C - Other Debits :				
Amount D (D=A+B-C) - Amount to be credited to the supplier:				3,209/-
Amount E - PO / WO value:				2,336/-
Amount F - Difference (A - E): GST-18%				873/-
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)		
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)		
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)		
Close PO / W/O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)		
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. ___/- <input type="checkbox"/> No		
Payment - due date		27/12/2021		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts - receiver of bill
Sign:				
Date				

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/-



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. 1251

DELIVER CHALLAN / TAX INVOICE

Date : 03.11.21

Quotation No. <i>Verbal</i>	P.O. No. : <i>82252</i> <i>187817</i>
Quotation Date : <i>01-11-21</i>	P.O. Date : <i>01-11-21</i>
Vehicle No. : <i>AP 28 TA 1668</i>	Way Bill No. : <i>NA</i>
Details of Receiver (Billed to) <i>Modi Reality Mallapur LLP</i> <i>5-4-187/3p3, IInd Floor, Soham</i> <i>mansion, MG Road, Secunderabad-03</i> GSTIN : <i>36AAEFM1H59R12P</i>	Details of Consignee (Shipped to) <i>Gulmohar Residency</i> <i>Survey No. 19, Mallapur,</i> <i>Next to NFC Railway over bridge</i> <i>Admin - 9502211011</i>

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
<i>1</i>	<i>MS Angle 3/4x3mm 5nos</i>	<i>72162100</i>	<i>0.035</i>	<i>MTs</i>	<i>66000</i>	<i>2310</i>
					<i>loading</i>	<i>9</i>
					<i>freight</i>	<i>400</i>
						<i>2719</i>
					<i>CGst 9%</i>	<i>244</i>
					<i>SGst 9%</i>	<i>244</i>
					<i>Round off</i>	<i>0</i>
						<i>3209</i>

6472 5/11/21
98890 5/11/21
power 5/11/21

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

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 : sriarhantsteels@gmail.com

Invoice No. 1251/21-22	Dated 3-Nov-21
Delivery Note 1251	Mode/Terms of Payment Immediate
Reference No. & Date.	Other References
Buyer's Order No. 82252 / 187817	Dated 1-Nov-21
Dispatch Doc No.	Delivery Note Date 3-Nov-21
Dispatched through By Road	Destination Mallapur
Bill of Lading/LR-RR No.	Motor Vehicle No. AP 28 TA 1668
Terms of Delivery	

Consignee (Ship to)
Gulmohar Residency
 Survey No 19, Mallapur
 Hyderabad
 State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Reality Mallapur LLP
 5-4-187/3 & 3 , II Floor, Soham Mansion
 M.G.Road, Secunderabad
 GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	MS ANGLE 72162100 3/4x3mm	72162100	0.035 TN	66,000.00	.TN	2,310.00	
	Loading & Other Exps					9.00	
	Freight A/c					400.00	
	CGST @ 9%			9 %		244.71	
	SGST @ 9%			9 %		244.71	
	Round Off					0.58	
Total						0.035 TN	₹ 3,209.00

MODI REALTY MALLAPUR LLP
 WARD No 6472 DL 5/11/21
 MRN No 98890 DL 5/11/21
 Gulmohar 5/11/21

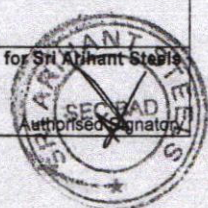
Amount Chargeable (in words) **INR Three Thousand Two Hundred Nine Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72162100	2,719.00	9%	244.71	9%	244.71	489.42
Total	2,719.00		244.71		244.71	489.42

Tax Amount (in words) : **INR Four Hundred Eighty Nine and Forty Two paise 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**



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. 1251

DELIVER CHALLAN / TAX INVOICE

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Quotation Date : <i>01-11-21</i>	P.O. Date : <i>01-11-21</i>
Vehicle No. : <i>AP 28 TA 1668</i>	Way Bill No. : <i>NA</i>
Details of Receiver (Billed to) <i>Modi Reality Mallapur LLP</i> <i>5-4-187/3p3, IIInd Floor, Soham</i> <i>mansion, MG Road, Secunderabad-03</i> GSTIN : <i>36AAEFM1459R12P</i>	Details of Consignee (Shipped to) <i>Gulmohar Residency</i> <i>Survey No.19, Mallapur,</i> <i>Next to NFC Railway over bridge</i> <i>Admin - 9502211011</i>

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
<i>1</i>	<i>MS Angle 3/4x3mm 5nos</i>	<i>72162100</i>	<i>0.035</i>	<i>Mts</i>	<i>66000</i>	<i>2310 00</i>
					<i>loading</i>	<i>9 00</i>
					<i>freight</i>	<i>400 00</i>
						<i>2719 00</i>
					<i>CGst 9%</i>	<i>244 71</i>
					<i>SGst 9%</i>	<i>244 71</i>
					<i>Round off</i>	<i>0 58</i>
						<i>3209 00</i>

MODI REALITY MALLAPUR LLP
 Ward No *6472* *5/11/21*
 MRN No *98890* *5/11/21*
Power *5/11/21*

Terms Conditions

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4. UDYAM : UDYAM-TS-02-0006685

For SRI ARIHANT STEELS



Authorised Signatory

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 : sriarhantsteels@gmail.com

Consignee (Ship to)
Gulmohar Residency
 Survey No 19, Mallapur
 Hyderabad
 State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Reality Mallapur LLP
 5-4-187/3 & 3 , II Floor, Soham Mansion
 M.G.Road, Secunderabad
 GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Invoice No. 1251/21-22	Dated 3-Nov-21
Delivery Note 1251	Mode/Terms of Payment Immediate
Reference No. & Date.	Other References
Buyer's Order No. 82252 / 187817	Dated 1-Nov-21
Dispatch Doc No.	Delivery Note Date 3-Nov-21
Dispatched through By Road	Destination Mallapur
Bill of Lading/LR-RR No.	Motor Vehicle No. AP 28 TA 1668
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS ANGLE 72162100 3/4x3mm	72162100	0.035 TN	66,000.00	TN	2,310.00
	Loading & Other Exps					9.00
	Freight A/c					400.00
	CGST @ 9%				9 %	244.71
	SGST @ 9%				9 %	244.71
	Round Off					0.58
	Total		0.035 TN			₹ 3,209.00

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 6472 Dt. 5/11/21
 MRN No 98890 Dt. 5/11/21
 Received By [Signature] Sign. 5/11/21

Amount Chargeable (in words) **INR Three Thousand Two Hundred Nine Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72162100	2,719.00	9%	244.71	9%	244.71	489.42
Total	2,719.00		244.71		244.71	489.42

Tax Amount (in words) : **INR Four Hundred Eighty Nine and Forty Two paise Only**

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 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**



Purchase Order



82252

30.10.21 11:22:27

Page(s) 1 Of 1

01-11-2021 14:50:27

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	82252	187817
Doc Date	01-11-2021	
Quote No	Nil	
Quote Date	16-07-2021	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

22-6472-5/11-98890

Item Name	Qty	Rate	Dis%	GST	Amount
1 8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs 05 lengths	30.00	66.00	0.00	18.00	2,336.40
Total Order Value . . .					2,336.40

Rupees : Two Thousand Three Hundred Thirty Six and Paise Fourty Only.

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 D block 3rd floor purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

02/11/2021

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Date : ___/___/___

1323

Company Name:	Modi realty Mallapur LLP	Date:	28.10.2021
Site & Phase :	GMR	Time:	10:50
Supplier		Req. No.	187817
Material required before date:	30.10.2021	ID No.	70718

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS L. angle (2mm Thickness)	3/4"	05	Length		
2.	MS L. angle Bracket	1"x1"	340	No's	82252	
3.	Sheet board SS Star Screw	75x5 mm	450	No's		
4.	Sheet board SS Star Screw	25x5mm	1000	No's		
5.	Sheet board SS Star Screw	35x5mm	1000	No's		
6.	MS Hold Fast	5"	50	Kgs		
7.	Hold fast SS Star Screw	32x8mm	1000	No's		
8.	Araldite	1 Kgs	1	No's		
9.						
10.						
11.						

APPR
02 NOV 2021
MANISH PARIKH
MANAGER PROCUREMENT

Remarks: For Door Frames bottom fixing D-blocks 3rd Floor work purpose at GMR site .

Prepared By :	M.Deepa	Approved by	Ram prasad
Sign. & Date :	28.10.2021	Sign. & Date	

APPR
28 OCT 2021
SAD
PR...

TAX INVOICE

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Bill To :
MODI REALITY MALLAPUR LLP
 5-4-187/3&3, IIND FLOOR., SOHAM MANSION MG ROAD,
 SECUNDERABAD
 36AAEFM1459R1ZP
 Telangana

Invoice No. : **400**
 Ref. No. : **81405**
 Invoice Date : **11-Oct-2021**

Ship To :
MODI REALITY MALLAPUR LLP
 5-4-187/3&3, IIND FLOOR., SOHAM MANSION MG ROAD,
 SECUNDERABAD
 36AAEFM1459R1ZP
 Telangana

Destination :
 Vehicle No. :
 E-way Bill No :
 Despatch From :

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HACKSAW BLADE ALTEK BLADE 12"	820291	18 %	12 NO	160.00	NO		1,920.00
								CGST 172.80
								SGST 172.80
								ROUND OFF 0.40
Total:								2,266.00

Janki

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 6296 Dt. 20/10/21
 MRN No 98139 Dt. 22/10/21
 Received By [Signature] Sign. [Signature]

Total Amount In Words: **INR Two Thousand Two Hundred Sixty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
820291	1,920.00	9%	172.80	9%	172.80	345.60
Total	1,920.00		172.80		172.80	345.60

Tax Amount (in words) : **INR Three Hundred Forty Five and Sixty paise Only**

Company's Bank Details

Bank Name : **HDFC BANK**
 A/c No : **50200014835551**
 Branch & IFS Code: **PG ROAD, SEC-BAD & HDFC0000042**

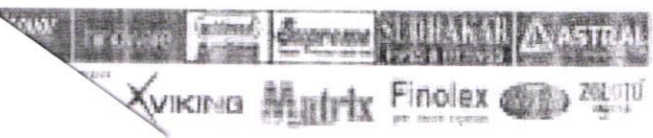
For GANESH TUBE TRADERS



Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

5-2-270, PLOT NO. 29, HYDERBASTI,
 RANIGUNJ, SECUNDERABAD-3
 TELANGANA PIN 500003
 Ph.: 04066568587 9246330441
 Email : ganeshtribetraders@gmail.com



Purchase Order

Page(s) 1 Of 1

06-10-2021 15:37:26

01



05.10.21 5:01:57

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

Ganesh Tube Traders
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ
9246330441.

66568587/ 66384751

9949248666

Doc No	81405	187505
Doc Date	06-10-2021	
Quote No	Nil	
Quote Date	14-09-2021	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

400 - 6296 - 20/10 - 98139. 22/10

Item Name	Qty	Rate	Dis%	GST	Amount
1 6510 - Paints - Altek Blade - 12 In - Sets 12 inch	12.00	160.00	0.00	18.00	2,265.60
Total Order Value . . .					2,265.60

Rupees : Two Thousand Two Hundred Sixty Five and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NEExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A & B-Block flooring cleaning purpose.
Completion Date	NA
Measurement	NA
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Date : ___/___/___

1285

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	05.10.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	12.50
Supplier		Req. No.	187505
Material required before date:	07.10.2021	ID No.	70032

No	Description	Size	Quantity	Units	Inward No	Date
1.	Altek blade	12"	12	No's		
2.						
3.						
4.						
5.	81405					
6.						
7.						
8.						
9.						
10.						

APPROVED
 07 SEP 2021
 MINISH PARIKH
 MANAGER PROCUREMENT

Remarks: For general work A&B block use purpose flooring cleaning.

Prepared By	Deepa	Approved by	
Sign. & Date	05.10.2021	Sign. & Date	

Note:

APPROVED
 R...
 05 OCT 2021