PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/1/22	Prepared by:	Sneha
PO/WO no.	83826	PO / WO Date.	23/12/21
Supplier Name	Sri Arihant steels	PO/WO amount	107,476.76/-
Firm/Company	Modi Constructions & Reality LLP	Project	Nextopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1325/21-22	26/12/21	1,27,879/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,27,879/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1325	26/12/21	10319	☑ Yes □ No
2.				☑ Yes □ No
3.				☑ Yes □ No
4.				☑ Yes □ No

Amount B –Other Credits : Hamali charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,27,879/-
Amount E – PO / WO value:	107,476.76/-
Amount F – Difference (A – E):	20,402.24/-
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	17/1/22
Remarks: final bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature] APPROVED					
Date	10/1/22	10 JAN 2022					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 *(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. 1325/21-22 / e-Way Bill No. 181416661286	Dated 26-Dec-21
Delivery Note 1325	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 83826/186172	Dated 25-Dec-21
Dispatch Doc No.	Delivery Note Date 26-Dec-21
Dispatched through By Road	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. AP 28 TA 9233
Terms of Delivery	

Consignee (Ship to)
Modi Construction & Reality LLP
Sy.No : 230 - 243 , Turkapally
Shamirpet, Hyderabad
GSTIN/UIN : 36ABJFM5257F2Z2
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Construction & Reality LLP
II Floor , SOham Mansion
M.G.Road, Secunderabad
GSTIN/UIN : 36ABJFM5257F2Z2
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS ANGLE 72162100**	72162100	**1.300 TN**	57,900.00	TN	**75,270.00**
2	**MS ANGLE 72162100**	72162100	**0.460 TN**	56,900.00	TN	**26,174.00**
						1,01,444.00
	Loading & Other Exps					**528.00**
	Freight A/c					**6,400.00**
	CGST @ 9%			9	%	**9,753.48**
	SGST @ 9%			9	%	**9,753.48**
	Round Off					**0.04**
	Total		**1.760 TN**			**₹ 1,27,879.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 89457
Date: 7/01
Sign:

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

INR One Lakh Twenty Seven Thousand Eight Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	1,08,372.00	9%	9,753.48	9%	9,753.48	19,506.96
Total	**1,08,372.00**		**9,753.48**		**9,753.48**	**19,506.96**

Tax Amount (in words) : **INR Nineteen Thousand Five Hundred Six and Ninety Six 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
SRI ARIHANT STEELS SEC'BAD
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 23-12-2021 14:30:50

83826

5:35:00

From Company : **Modi constructions & Reality LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABJFM5257F1Z3

Supplier Details			
Sri Arihant Steels	**Doc No**	83826	186172
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	23-12-2021	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	22-12-2021	
66382042/27816848 9246825558	**SupplyType**	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8028 - Steel - other - MS L angle - other - kgs *40mm x 5mm*	1,180.00	57.90	0.00	18.00	80,619.96
2	8026 - Steel - other - MS L angle - 3 In x6mm - kgs *75mm x 6mm*	400.00	56.90	0.00	18.00	26,856.80
	Total Order Value . . .					**107,476.76**

Rupees : One Lakh(s) Seven Thousand Four Hundred Seventy Six and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 18kgs & sl.no. 2- 41kgs approx. weight per 18' length. weighment slip must be attached.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone.
Penality 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. Final payment as per actual weighment. Above order for Site use.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For *Modi constructions & Reality LLP*

Authorised Signatory

23/12/2021

Name : ______________

Name : ______________

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Date : __/__/____

Requisition Form

Company Name:	Modi constructions and realtors llp	Date:	17.12.2021
Site & Phase	Nextopolis	Time:	16.50
Supplier		Req. No.	186172
Material requried before date: Urgent		ID No.	72190

No	Description	Size	Quantity	Units	Inward No	Date
1	L angles 40 MM	5 mm(thick)	1180	Kgs		
2	L angles 75 MM	6mm (thick)	400	Kgs		
3						
4						
5						
6	83826					
7						
8						
9						
10						

APPROVED BY
23 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks: For site use purpose.

Prepared By	S.Shravya	Approved by	C.Balamurali krishana
Sign & Date	17.12.2021	Sign. & Date	

17/12/2021

Estimate/Draft PO

 22-12-2021 14:31:10 Original / Office Copy / Purchase Div.Copy

From Company :	**Modi constructions & Reality LLP** 5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-50003 G S T No. : 36ABJFM5257F1Z3

Supplier Details			
Sri Arihant Steels	**Doc No**	83826	186172
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	22-12-2021	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	22-12-2021	
66382042/27816848 9246825558	**SupplyType**	Supply	

Kind Attn : Mr. Yogesh Gupta

Estimate/Draft PO for the Supply of following Items.

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					Total Order Value . . .	**107,476.76**

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Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
Penality 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. Final payment as per actual weighment. Above order for Site use.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

APPROVED BY
23 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

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

T.D. [illegible] 27/12/21

For *Modi constructions & Reality LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Name : ____________________ Name : ____________________ Date : __/__/____

IGH BRIDGE

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thur Road, R.R. Dist. - 500 078.

32733

NNES WEIGH BRIDGE

No. : 1

AP28TA 9233

NRK

27-12-21 08:31

TIME:

27-12-21 08:59

TIME

TERIA

Inward No. 1498

Dt: 3/1/22

Received by.

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tform.

OPERATOR'S SIGNATURE

INSTRUCTIONS

TATA, JSW, JINDAL, AMNS ... 8639924460

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. 1325

DELIVER CHALLAN / TAX INVOICE

Date : 26.12.2021

Quotation No.	P.O. No. : 83826 / 186172
Quotation Date :	P.O. Date : 23.12.21
Vehicle No : AP 28 TA 9233	Way Bill No. : 181416661286
Details of Receiver (Billed to) Modi Constructions & Reality LLP 5-4-187/3&4, IInd Floor, Soham mansion MG Road, Secunderabad-03 GSTIN: 36ABJFM5257F2Z2	**Details of Consignee (Shipped to)** Nextopolis Sy No. 230 to 243, Plot No. 11 Turkapally, Shamirpet, Hyd- Rahul :- 8978362427

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount	
1)	MS Angles 40x40x5mm	72162100	1.300	MTS	57900	75270	
2)	MS Angles 75x75x6mm	72162100	0.460	MTS	56900	26174	
			1.760			101444	
					loading	528	
					Freight	6400	
						108372	
					CGst 9%	9753	48
					SGst 9%	9753	48
					Round off	0	04
						1,27,879	00

ME-9:02

INWARD

Inward No: 1498	Dt: 27/12/21
MRN No: 101319	Dt: 28/12/21
Received By: NIRAJ	Sign: NIRAJ

MODI CONSTRUCTIONS & REALTY LLP

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