PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/1/22	Prepared by	Prabhakar	Serial no.	1364
Supplier name	~~Modi Properties Pvt. Ltd.~~ Bharat Steel			HO inward no.	—
Firm/Company	MPL	Project	MPL	HO received date	
PO/WO date	22-12-21	PO/WO No.	83828	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1320/21-22	04/12/21	2054	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2054.00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 10187	Proof of delivery matches MRN ☑ 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:	2054.00
Amount E – PO / WO value:	1309.80
Amount F – Difference (A – E):	744.20
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ Other
Payment – due date	24/02/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 17 JAN 2022 PRABHAKAR ASST. MANAGER PURCHASE

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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. **1320/21-22**	Dated **24-Dec-21**
Delivery Note **1320**	Mode/Terms of Payment **Immediate**
Reference No. & Date.	Other References
Buyer's Order No. **83828/178258**	Dated **22-Dec-21**
Dispatch Doc No.	Delivery Note Date **24-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 Properties Pvt Ltd
May FLower Platinum
Sy.No: S2/1, Mallapur, Nacharam
Hyderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Properties Pvt Ltd
5-4-187/3 & 4, II Floor M.G.Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS Bars 721420**	721420	**0.024 TN**	55,500.00	TN	**1,332.00**
	Loading & Other Exps					**8.00**
	Freight A/c					**400.00**
	CGST @ 9%			9	%	**156.60**
	SGST @ 9%			9	%	**156.60**
	Round Off					**0.80**
	Total		**0.024 TN**			**₹ 2,054.00**

SUMMIT SALES LLP
IN WARD
No: 89455
Date: 7/01
Sign:
R.R. DIST.

Amount Chargeable (in words) E. & O.E
INR Two Thousand Fifty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	1,740.00	9%	156.60	9%	156.60	313.20
Total	**1,740.00**		**156.60**		**156.60**	**313.20**

Tax Amount (in words) : **INR Three Hundred Thirteen and Twenty 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

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 : sriarihantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No. 1320

DELIVER CHALLAN / TAX INVOICE

Date : 24 12 21

Quotation No. Veebal	P.O. No. : 83828 | 178258
Quotation Date : 22-12-21	P.O. Date : 22-12-21
Vehicle No. : AP 28 TA 9233	Way Bill No : NA
Details of Receiver (Billed to) Modi Properties Pvt ltd 5-4-187/3&4, IInd floor, MG Road Secunderabad - 03 GSTIN : 36AABCM4761E1ZM	**Details of Consignee (Shipped to)** May Flower Platinum [illegible] Nacharam Hyderabad-51 7680911991

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS Bars 10mm 5nos	721420	0.024	MTS	55500	1332
					loading	8
					freight	400
						1740
					CGST 9%	156
					SGST 9%	156
					Round Off	0
						2054

INWARD

Inward No: 8250	Dt: 25/12/21
MRN No: 0118	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

SUMMIT SALES LLP
INWARD
No: 76992
Date: 18/01
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% PA or 40/- Rs. PMT till the date of receipt which ever is higher

For SRI ARIHANT STEELS

Authorised Signatory

Purchase Order

 22-12-2021 14:31:10

83828

5:35:00

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Sri Arihant Steels	**Doc No**	83828	178258
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

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8110 - Steel - other - Sq. Rod - 10mm - kgs *5 lengths*	20.00	55.50	0.00	18.00	1,309.80
					Total Order Value . . .	**1,309.80**

Rupees : One Thousand Three Hundred Nine and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 4kgs approx. weight per each 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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. Above order for curing pipe holding purpose at garden area.
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 Properties Pvt.Ltd.*

Authorised Signatory

23/12/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	21.12.2021
Site & Phase :	May Flower Platinum	Time:	12:45
Supplier		Req.No.	178258
Material required before date:	24..12.2021	ID No.	72256

No	Description	Size	Quantity	Units	Inward No	Date
1	MS square rod -20' Length	10 mm	5	No's		
2						
3						
4						
5						
6	83828					
7						
8						
9						
10						

Remarks: Towards Curing pipe holding purpose at garden area .

Prepared By	N.Subhash	Approved by	S.V.Subba Reddy
Sign.& Date	21.12.2021	Sign. & Date	

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

APPROVED
21 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE