PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/01/22	Prepared by	Prabhakar	Serial no.	1372
Supplier name	Sri Arihant Steels			HO inward no.	—
Firm/Company	MPPL	Project	MPL	HO received date	—
PO/WO date	17/12/21	PO/WO No.	83683	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1306/21-22	17/12/21	1,33,750.63	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,33,750-63
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	Proof of delivery matches MRN □ Yes □ No
Amount B – Other Credits : Transportation charges	3624.37
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,37,375.00
Amount E – PO / WO value:	1,36,909-50
Amount F – Difference (A – E):	—
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	24/1/22

Remarks: Loading & Transportation with GST Extra Cante Considered

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		17 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. 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. **1306/21-22**	e-Way Bill No. **141413102645**	Dated **17-Dec-21**
Delivery Note **1306**		Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date.		Other References
Buyer's Order No. **83683/178237**		Dated **17-Dec-21**
Dispatch Doc No.		Delivery Note Date **17-Dec-21**
Dispatched through **By Road**		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS 07 Ub 2069**
Terms of Delivery		

Consignee (Ship to)
Modi Properties Pvt Ltd
May Flower Plantinum,Sy.No: 82/1
Mallapur,Nacharam
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	**Tube 73069090**	73069090	**1.905 TN**	59,500.00	TN	**1,13,347.50**
	Loading & Other Exps					**571.50**
	Freight A/c					**2,500.00**
	CGST @ 9%			9	%	**10,477.71**
	SGST @ 9%			9	%	**10,477.71**
	Round Off					**0.58**
	Total		**1.905 TN**			**₹ 1,37,375.00**

SUMMIT SALES LLP R.R. DIST. INWARD No: 88922 Date: 24/12 Sign:

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Thirty Seven Thousand Three Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069090	1,16,419.00	9%	10,477.71	9%	10,477.71	20,955.42
Total	**1,16,419.00**		**10,477.71**		**10,477.71**	**20,955.42**

Tax Amount (in words) : **INR Twenty Thousand Nine Hundred Fifty Five and Forty 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

 17-12-2021 10:33:19

Purchase Order

83683
15.12.21 11:27:15

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
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003

GSTIN 36ADZPG3609B1ZK
66382042/27816848 9246825558

Doc No	83683	178237
Doc Date	17-12-2021	
Quote No	Nil	
Quote Date	17-12-2021	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs *3mm thick - 75 lengths*	1,950.00	59.50	0.00	18.00	136,909.50
Rupees : One Lakh(s) Thirty Six Thousand Nine Hundred Nine and Paise Fifty Only.					**Total Order Value . . .**	**136,909.50**

Terms and Conditions :-

Specification /	Item shall be of 26kgs approx. weight per 20' length. weighment slip must be attached.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Same 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. Final payment as per actual weighment. Above order for Club House elevation cladding work purpose.
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

22/12/2021

Name : ______________________
Contact - -

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

Name : ______________________

Date : __/__/____

1540

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	10.12.2021
Site & Phase :	May Flower Platinum	Time:	13:50
Supplier	~~Mangilal~~	Req.No.	178237
Material required before date: 14.12.2021		ID No.	71965

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Pipes-6 mtrs lenght	50x50x3mm	75	No's		
2	MS Clit Plate with 2 holes	150x65x6mm	40	No's		
3	MS Plate with 4 holes	150x150x8mm	10	No's		
4						
5						
6						
7			83683			
8						
9						
10						

Remarks: Towards Club house elevation cladding work Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	10.12.2021	Sign. & Date	

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

APPROVED
10 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

For MDs APPROVAL

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

APPROVED BY
13 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

T.D.Murthy

Approval for making PO/WO/RO			Prepared by:	T.D.Murthy		Date:	15-12-2021	Sign:			
Company: Modi Properties PVT LTD			Site:	Mayflower Platinum		Req. No:	178237	Req date:	10-12-2021		
Rates / quotation comparison.				Vendor 1	Vendor 1	Vendor 2	Vendor 2	Vendor 3	Vendor 3		
Vendor Name				Shivshakti Steel Tubes		Dilpreet tubes		Sri Arihant Steels			
S No	Item	Qty	Units	Rate 1	Amount 1	Rate 2	Amount 2	Rate 3	Amount 3		
1	MS Sq. pipe - 50mm x 50mm x 3mm - 75 lengths(Each length 26kgs)	1,950.00	kgs	70.20	1,36,890.00	73.12	1,42,574.25	59.50	1,16,025.00		
2		-	kgs	-	-	-	-	-	-		
3		-	kgs	-	-	-	-		-		
4		-	kgs	-	-		-		-		
5		-	kgs	-	-		-		-		
	Total	1,950.00			1,36,890.00		1,42,574.25		1,16,025.00		
Payment terms:		Within 15days of delivery of all materials & production of bill.									
Taxes:		GST extra @18%									
Transportation & Other charges:		Extra									
Approved rate / vendor for supply of material											
S No	Item	Qty	Units	Rate	Amount	Vendor					
1	MS Sq. pipe - 50mm x 50mm x 3mm - 75 lengths(Each length 26kgs)	1,950.00	kgs	59.50	1,16,025.00	Sri Arihant Steels					
2		-	kgs	-	-						
3		-	kgs	-	-						
4		-	kgs	-	-						
5		-	kgs	-	-						
	Total	1,950.00			1,16,025.00						
Payment terms:		Within 15days of delivery of all materials & production of bill.									
Taxes:		GST extra @18%									
Transportation & Other charges:		Extra									
Remarks:											
Approved by MD:											
Date:											
Note: Purchased manager is hereby authorized to issue this PO/RO/WO as per terms prescribed in Cir no 300(f)											

APPROVED BY
16 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

15/12/2021

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

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. 1306

DELIVER CHALLAN / TAX INVOICE

Date : 17.12.21

Quotation No. Verbal	P.O. No. : 83683 | 178237
Quotation Date : 17.12.21	P.O. Date : 17.12.21
Vehicle No. : TS 07 UB 2069	Way Bill No. : 141413102645

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 Plantinum
Sy 82/1, Mallapur
Nacharam - 51
7680971999

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount	
1)	MS Tube 50x50x3mm 75Nos	73069090	1.905	MTs	59500	113347	50
					loading	571	50
					freight	2500	00
						116419	00
					CGst 9%	10477	71
					SGst 9%	10477	71
					Round off	0	58
						137,375	00

INWARD
Inward No: 8198 Dt: 17/12/21
MRN No: Dt:
Received By: Sign: n/13cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 76483 Date: 24/12 Sign:

For SRI ARIHANT STEELS

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory