PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/1/22	Prepared by	Bzbhaskar	Serial no.	UC179
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	31/12/21	PO/WO No.	84099	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1332	3/1/22	1,60,303-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,60,303-00
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	
Amount C – Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,60,303-00
Amount E – PO / WO value:	1,60,952-00
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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Bzbhaskar			
Sign:		APPROVED			
Date		22 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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. 1332/21-22	e-Way Bill No. 121419849456	Dated 3-Jan-22
Delivery Note 1332		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. 84099/178286		Dated 31-Dec-21
Dispatch Doc No.		Delivery Note Date 3-Jan-22
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 PLATINUM
Nachaaram 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	**TMT Bars, Rebars - 721420**	721420	**2.470 TN**	55,000.00	TN	**1,35,850.00**
	CGST @ 9%			9	%	**12,226.50**
	SGST @ 9%			9	%	**12,226.50**
	Total		**2.470 TN**			**₹ 1,60,303.00**

SUMMIT SALES LLP * R.R. DIST. *
INWARD No: 8956
Date: 7/01
Sign: L

Amount Chargeable (in words) E. & O.E
INR One Lakh Sixty Thousand Three Hundred Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	1,35,850.00	9%	12,226.50	9%	12,226.50	24,453.00
Total	**1,35,850.00**		**12,226.50**		**12,226.50**	**24,453.00**

Tax Amount (in words) : **INR Twenty Four Thousand Four Hundred Fifty Three 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

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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. 1332

DELIVER CHALLAN / TAX INVOICE

Date : 03.01.2022

Quotation No. Veebal	P.O. No. : 84099 | 178286
Quotation Date : 31-12-21	P.O. Date : 31-12-21
Vehicle No. : TS 07 UB 2069	Way Bill No. : 121419849456

Details of Receiver (Billed to)

Modi Peopeeties Pvt ltd.
5-4-187/3 & 4, IInd Floor, MG Road
Secundeeabad-03

GSTIN : 36AABCM4761E1ZM

Details of Consignee (Shipped to)

May Flowee Platinum
Sy82/1, Mallapur Nachaeam
Hydeeabad-500076

7680971999

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	TMT bars 08MM	721420	2.470	MTS	55000	135850
					CGst 9%	12226 50
					SGst 9%	12226 50
					Round off	0 00
						160303 00

SUMMIT SALES LLP
IN WARD
No: 76805
Date: 7/01
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
4. **UDYAM : UDYAM-TS-02-0006685**

For SRI ARIHANT STEELS

SRI ARIHANT STEELS

Authorised Signatory

Purchase Order

 31-12-2021 11:31:59 AM

84099

5:44:06

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

66382042/27816848

9246825558

Doc No	84099	178286
Doc Date	31-12-2021	
Quote No	NIL	
Quote Date	31-12-2021	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	2,480.00	55.00	0.00	18.00	160,952.00
			Total Order Value . . .		**160,952.00**

Rupees : One Lakh(s) Sixty Thousand Nine Hundred Fifty Two Only.

Terms and Conditions :-

APPROVED BY
07 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	Within 30 days of delivery.
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	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Unloading Including.Above material for Lower basement VDFSteel Reinforcement purpose.
Completion Date	Nil
Measurment	lock
Security	Nil
Remarks	Delivery at MPL-Mallapur Contact Person Mr Subba Reddy-7674808777.

For MDs APPROVAL

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

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 31/12/2021

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Name : ____________________

Date : __/__/____

Requisition Form -Steel								
Company		MPL		Site & Phase		MFP		
Req. no.		178286		Req. Date		30-12-2021		
Material required before		03-01-2022		ID no.		72537		
Prepared by:		R.Ashok		Approved by (sign):		Subba Reddy		
Flat / Block no:		For Lower Basement VDF Steel Reinforcement work 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	530.00	0.00	530.00	2480.40	55/kg	
2	Steel	10 mm	0.00	0.00	0.00	0.00		
3	Steel	12 mm	0.00	0.00	0.00	0.00		
4	Steel	16 mm	0.00	0.00	0.00	0.00		
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	NA	NA	0.00	0.00		
	Total					2480.40		
Notes:	**Please Send Straight Bars as we dont have much space for stocking at site.**							
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.							

APPROVED BY
07 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

PO
84099

APPROVED
31 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

Company/ firm:	MPL	Test report received	No	A. PO quantity (in kgs)	2480
Project:	May flower platinum	DCs received	Yes	B. Gross vehicle weight	4550
Block/ Villa No.:	Lower basement VDF flooring	Weighment slips received	Yes	C. Net vehicle weight	1900
Requisition nos.:	178286	Total qty as per PO received	Yes	D. Actual quantity delivered (B-C)	2650
PO No(s).	84099	Close PO	Yes	E. Difference (D-A)	+170
Supplier:	Sri Arihant steels	Vehicle no.	TS07UB2069	MRN No.	101715
Delivery date	04.01.2022	Delivery time	10:10	Inward no.	18321
Sign of security	Nizam	Sign of Admin		Sign of Project manager	
Date		Date 06/01/2022	06/01/2022	Date	6/01/2022

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	549	2470
2.	10 mm	7.50		
3.	12 mm	10.67		
4.	16 mm	18.96		
5.	20 mm	29.63		
6.	25 mm	46.30		
7.	32 mm	66.67		
8.	Binding wire	In bundles		
9.	Other			
Total:				2470
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.