PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/1/22	Prepared by	Prabhakar	Serial no.	187[illegible]
Supplier name	Sri Ashwath Steels			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	11/1/22	PO/WO No.	84431	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1348	13/1/22	20,661.24	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	20,661.24
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 102302	Proof of delivery matches MRN □ Yes □ No
Amount B – Other Credits : Transportation charges	2338-00
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	23,000-00
Amount E – PO / WO value:	20,661-00
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	30/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date		25 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. **1348/21-22**	Dated **13-Jan-22**
Delivery Note **1348**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **84431/178308**	Dated **11-Jan-22**
Dispatch Doc No.	Delivery Note Date **13-Jan-22**
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 Plantinum
Nacharam , Mallapur
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 Tube 73063090**	73063090	**0.274 TN**	63,900.00	TN	**17,508.60**
	Loading & Other Exps					**82.40**
	Freight A/c					**1,900.00**
	CGST @ 9%			9	%	**1,754.19**
	SGST @ 9%			9	%	**1,754.19**
	Round Off					**0.62**
	Total		**0.274 TN**			**₹ 23,000.00**

SUMMIT SALES LLP
IN WARD
No: 89997
Date: 22/01
Sign:
R.R. DIST.

Amount Chargeable (in words)

E. & O.E

INR Twenty Three Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73063090	19,491.00	9%	1,754.19	9%	1,754.19	3,508.38
Total	**19,491.00**		**1,754.19**		**1,754.19**	**3,508.38**

Tax Amount (in words) : **INR Three Thousand Five Hundred Eight and Thirty Eight 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

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. 1348

DELIVER CHALLAN / TAX INVOICE

Date : 13·01·22

Quotation No. Veebal	P.O. No. : 84431 | 178308
Quotation Date : 11·01·22	P.O. Date : 11·01·22
Vehicle No. : AP 28 TA 9233	Way Bill No. : NA

Details of Receiver (Billed to)

Modi Peopeeties Pvt ltd.
5-4-181/3 & 4 IInd floor, MG Road
Secundeeabad-03

GSTIN : 36AABCMH761E1ZM

Details of Consignee (Shipped to)

May Flowee Platinum
Sy 82/1, Nacharam
Mallapur, Hyd.
7680971999

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	Ms Tube 50x50x1·5mm 20nos	73063090	0·274	MTS	63900	17508 60
					loading	82 40
					Feeight	1900 00
						19491 00
					CGst 9%	1754 19
					SGst 9%	1754 19
					Round off	0 62
						23000 00

SUMMIT SALES LLP
IN WARD
No: 7122
Date: 22/01
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

Authorised Signatory

Purchase Order

 11-01-2022 14:28:19

84431
08.01.22 11:42:54

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**	84431	178308
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	11-01-2022	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	11-01-2022	
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	8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs *1.5mm thick - 20 lengths*	260.00	63.90	0.00	18.00	19,604.52
					Total Order Value . . .	**19,604.52**

Rupees : Ninteen Thousand Six Hundred Four and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand Item shall be of 13kgs 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 framing 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

11/01/2022

Name : ______________

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	10.01.2022
Site & Phase :	May Flower Platinum	Time:	10:18
Supplier		Req.No.	178308
Material required before date: 13.01.2022		ID No.	72793

No	Description	Size	Quantity	Units	Inward No	Date
1	MS SQUARE PIPE-1.5MM Thick-20' length	2" X 2"	20	No's	- 13 Kg	
2					- 63.90 + 18/.	
3						
4						
5						
6	84431					
7						
8						
9						
10						

Remarks: Towards Club house elevation framing work Purpose.			
Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	10.01.2022	Sign. & Date	

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

APPROVED

11 JAN 2022

MINISH PARIKH
MANAGER PROCUREMENT

Subject to Secunderabad Jurisdiction

SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

17, F.F. B.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003

Office: 040-48512299, E-mail: sriarihantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No. 1348 — DELIVER CHALLAN / TAX INVOICE — Date: 13-01-22

Quotation No. Verbal	P.O. No. 84131 / 172318
Quotation Date: 11-01-22	P.O. Date: 11-01-22
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 Sy 82/1, Nacharam Mallapur, Hyd. 7680971999

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
	Ms Tube 50x50x1.5mm 20nos	73063090	0.274	MTs	63900	17508.60
					loading	82.40
					Freight	1900.00
						19491.00
					CGst 9%	1754.19
					SGst 9%	1754.19
					Round off	0.62
						23000.00

INWARD

Inward No: 8522	Dt: 14/1/22
MRN No: 02302	Dt:
Received By:	Sign:

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-02-0005685

For SRI ARIHANT STEELS

Authorised Signatory