PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/2022	Prepared by	MINISH.	Serial no.	2316
Supplier name	Sri Arihant Steels.			HO inward no.	
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.	HO received date	
PO/WO date	26/11/2021	PO/WO No.	83001	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1283.	28/11/2021	3,01,349/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		3,01,349/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ ~~Solid block~~ report □ Installation report			
MRN nos.:	Steel report Enclosed.	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:			3,01,349/-
Amount E – PO / WO value:			3,03,260/-
Amount F – Difference (A – E):			1,911/-
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	07/02/2022.		
Remarks: Final Bill			
Note. Steel received on 03/02/2022.			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		03 FEB 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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

report revise

Invoice No. 1283/21-22	e-Way Bill No. 121405611939
Dated	28-Nov-21
Delivery Note	1283
Mode/Terms of Payment	Within 30 Days
Reference No. & Date.	
Other References	
Buyer's Order No.	85001/187951
Dated	28-Nov-21
Dispatch Doc No.	
Delivery Note Date	28-Nov-21
Dispatched through	By Road
Destination	
Bill of Lading/LR-RR No.	
Motor Vehicle No.	AP 22 U 7195
Terms of Delivery	

Consignee (Ship to)
Modi Reality Mallapur LLP
Sy.No : Gulmohar Residency
Hyderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Reality Mallapur LLP
5-4-187/3 & 3 , II Floor,Soham Mansion
M.G.Road, Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Bars 721420**	721420	**4.470 TN**	54,000.00	TN	**2,41,380.00**
2	**Binding Wire 721710**	721710	**0.200 TN**	70,000.00	TN	**14,000.00**
						2,55,380.00
	CGST @ 9%			9	%	**22,984.20**
	SGST @ 9%			9	%	**22,984.20**
	Round Off					**0.60**
	Total		**4.670 TN**			**₹ 3,01,349.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 87459 Date: 29-11-21 Sign:

Amount Chargeable (in words)

E. & O.E

INR Three Lakh One Thousand Three Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	2,41,380.00	9%	21,724.20	9%	21,724.20	43,448.40
721710	14,000.00	9%	1,260.00	9%	1,260.00	2,520.00
Total	**2,55,380.00**		**22,984.20**		**22,984.20**	**45,968.40**

Tax Amount (in words) : **INR Forty Five Thousand Nine Hundred Sixty Eight and Forty 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

Purchase Order

26-11-2021 11:57:49 AM

Original

83001
25.11.21 3:42:03

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Sri Arihant Steels	**Doc No**	83001	187951
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	26-11-2021	
	Quote No	NIL	
66382042/27816848	**Quote Date**	26-11-2021	
9246825558	**SupplyType**	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8117 - Steel - rebar - TMT - 20mm - kgs	4,500.00	54.00	0.00	18.00	286,740.00
2	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	200.00	70.00	0.00	18.00	16,520.00
					Total Order Value . . .	**303,260.00**

Rupees : Three Lakh(s) Three Thousand Two Hundred Sixty Only.

Terms and Conditions :-

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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
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 B-Block Footings,coloum-0 purpose.
Completion Date	Nil
Measurment	lock
Security	Nil
Remarks	Delivery at Mallapur GMR Contact Person Mr Ramprasad-8309938133.

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

APPROVED BY
26 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*
Authorised Signatory
26/11/2021
Name : ____________

Accepted the above Terms And Conditions
For *Sri Arihant Steels*
Name : ____________

Date : __/__/____

1466

Requisition Form -Steel

Company	Modi Realty Mallapur LLP	Site & Phase	Gulmohar Residency
Req. no.	187951	Req. Date	25/11/2021
Material required before	27.11.21	ID no.	71489
Prepared by:	A.Sravani	Approved by (sign):	
Flat / Block no:	C-Block slab 5 work .		

S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site in rods	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	-	0	0	-		
2	Steel	10 mm	-	0	0	-		
3	Steel	12 mm	-	0	0	-		
4	Steel	16 mm	-	0	0	-		
5	Steel	20 mm	150	2	150	4,443	541	
6	Steel	25 mm	-	0	0	-		
7	Steel	32 mm	-	0	0	-		
8	Binding Wire	20 gauge	-	0	0	200	701	
	Total		0.00	0.00	0	4,643		

PO 83001

Notes: 0

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
26 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
26 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
25 NOV 2021
PROJECT MANAGER

Tor Steel Delivery Report

Company/firm	Modi realty mallapur LLP	Test report attached	Yes	A.PO quantity (in kgs)	4700
Project	Gulmohar Residency	DCs Attached	Yes	B.Gross Vehicle Weight	8220
Block/Villa No	C Block	Weighment slips attached	Yes	C.Net vehicle Weight	3560
Requisition Nos:	187951	Total quantity received	Yes	D.Actual Quantity delivered B-C	4660
PO Nos.	85001	Close PO	Yes	E.Difference (D-A)	-40
Supplier:	Sri arihant steels	Vehicle No	AP22U7195	MRN No	100614
Delivery date	26.11.21	Delivery Time	15:00	Inward no	6702
Sign of Security	Kumar	Sign of Admin		Sign of Project manager	
Date		Date		Date	

Details of TMT Steel Delivered-

S.No	Item	Weight of 40 ft rod in Kgs	No of rods Delivered	Calculated weigh of steel delivered
1.	8 mm	4.74		
.1	10 mm	7.40		
3.	12 mm	10.66		
4.	16 mm	18.96		
5.	20 mm	29.62	150	4470
6.	25 mm	46.29		
7.	32 mm			
8.	Binding wire		25 kgs	200
Total:				4660
Remarks:	DC ,Weighment slip attached and sent to HO			4,670 Kgs

Note: 1. Report to be sent to HO within two working days.2. attach original DCs test report,weighment slips,bills,Photos,etc., to this report. 2.Report must have totals calculated.3. make a separate report for every truck load received.

03/02/2022