


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:	09/02/2022	Prepared by	MINISH .	Serial no.	2626
Supplier name	Sri Ashwath Steels.			HO inward no.	
Firm/Company	Mentha & Modli Realty Kowlior LLP.	Project	G+17 .	HO received date	
PO/WO date	03/02/2022	PO/WO No.	85099	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1372	04/02/2022	74,553/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):			70,119/-		
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	103264 .	Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges			3,758 +18%.	4,434/-	
Amount C –Other Debits :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:				74,553/-	
Amount E – PO / WO value:				97,291/-	
Amount F – Difference (A – E):				22,738/-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		14/02/2022			
Remarks: weight difference acceptable in Tube & flat go to close.					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit					

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 : sriarhantsteels@gmail.com

Invoice No.	e-Way Bill No.	Dated
1372/21-22	121432622256	4-Feb-22
Delivery Note	Mode/Terms of Payment	
1372	IMMEDIATE	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
85099 / 141147	3-Feb-22	
Dispatch Doc No.	Delivery Note Date	
	4-Feb-22	
Dispatched through	Destination	
By Road	Greenwood Heights	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP 28 TA 9233	
Terms of Delivery		

Consignee (Ship to)  
**Greenwood Heights**  
 Sy.No.196, Kowkur  
 Hyderabad  
 State Name : Telangana, Code : 36

Buyer (Bill to)  
**Mehta & Modi Reality Kowkur LLP**  
 5-4-187/3 & 4 II Floor, M.G.Road  
 Secunderabad  
 GSTIN/UIN : 36ABLFM7631F1Z3  
 State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Tube 73063090	73063090	0.375 TN	69,000.00	TN	25,875.00
2	Ms Tube 73063090	73063090	0.440 TN	69,000.00	TN	30,360.00
3	Ms Tube 73063090	73063090	0.030 TN	73,500.00	TN	2,205.00
4	Ms Flat 721114	721114	0.015 TN	65,500.00	TN	982.50
						59,422.50
	Loading & Other Exps					258.00
	Freight A/c					3,500.00
	CGST @ 9%			9 %		5,686.25
	SGST @ 9%			9 %		5,686.25
	<b>Total</b>		<b>0.860 TN</b>			<b>₹ 74,553.00</b>

Amount Chargeable (in words) E. & O.E

**INR Seventy Four Thousand Five Hundred Fifty Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73063090	62,135.86	9%	5,592.23	9%	5,592.23	11,184.46
721114	1,044.64	9%	94.02	9%	94.02	188.04
<b>Total</b>	<b>63,180.50</b>		<b>5,686.25</b>		<b>5,686.25</b>	<b>11,372.50</b>

Tax Amount (in words) : **INR Eleven Thousand Three Hundred Seventy Two and Fifty paise Only**

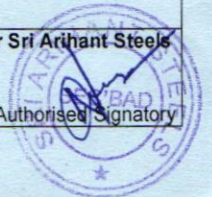
**Declaration**

- We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
- 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.
- After Due date Credit charges will be charged @ 24 % PA.,Or 40/- Rs PMT, till the date of receipt, which ever is higher.
- MSME UDYAM : UDYAM-TS-02-0006685

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice





# Purchase Order

Page(s) 1 Of 1

03-02-2022 11:31:15



85099

31.01.22 4:50:17

From Company : **Mehta & Modi Realty Kowkur LLP**  
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50  
G S T No. : 36ABLFM7631F1Z3

## 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

<b>Doc No</b>	85099	141147
<b>Doc Date</b>	03-02-2022	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	02-02-2022	
<b>SupplyType</b>	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 2" x 2" x 1.5mm thick - 30 lengths	540.00	69.00	0.00	18.00	43,966.80
2 8104 - Steel - other - Sq. pipe - 40x40mm - kgs 1 1/2" x 1 1/2" x 1.5mm thick - 45 lengths	585.00	69.00	0.00	18.00	47,630.70
3 8098 - Steel - other - Sq. pipe - 20x20mm - kgs 3/4" x 3/4" x 1.5mm thick - 05 lengths	30.00	73.50	0.00	18.00	2,601.90
4 8014 - Steel - other - MS Flat Patti - other - kgs 1 1/4" x 6mm - 02 lengths	40.00	65.50	0.00	18.00	3,091.60
<b>Total Order Value . . .</b>					<b>97,291.00</b>

Rupees : Ninty Seven Thousand Two Hundred Ninty One Only.

## Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 18kgs, sl.no. 2-13kgs, sl.no. 3-06kgs & sl.no. 4-20kgs approx. weight per 20' length. weighment slip must be attached.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty 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 South side elevation MS Railing 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 **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : \_\_\_\_\_

03/02/2022

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

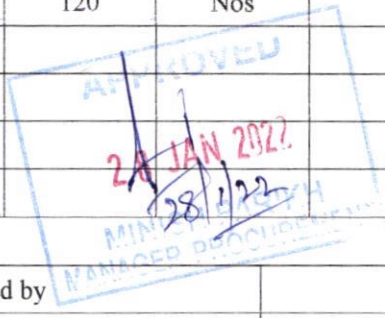
For **Sri Arihant Steels**

Date : \_\_\_/\_\_\_/\_\_\_

### Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	28-01-2022
Site & Phase :	GHT	Time:	15.20
Supplier	SLLP	Req. No.	141147
Material required before date:	31-01-2022	ID No.	73333

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Square Pipe ( 1.5 mm)	2" X 2"	30	Lengths		
2	Ms Square Pipe ( 1.5 mm )	11/2"x11/2"	45	Lengths		
3	Ms Square Pipe ( 1.5 mm )	3/4 " x 3/4 "	05	Lengths		
4	MS Flat Patti ( 6 mm )	11/4"	02	Legths		
5	MS Round Plates ( 3 mm )	21/2"	120	Nos		
6	Anchor bolt Pin type ( 8mm )	3" x 8mm	120	Nos		
7						
8						
9						
10						


  
 APPROVED  
 28 JAN 2022  
 MINISTRY OF PUNJAB  
 MANAGED DEVELOPMENT

Remarks: - For GHT Site South side Elevation MS Railing work Purpose

Prepared By	A Suresh	Approved by	
Sign. & Date	28-01-2022	Sign. & Date	

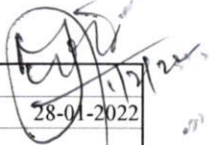
Note: On receipt of material at site write inward number and date in last 2 columns.


### For MDs APPROVAL

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


  
 APPROVED BY  
 31 JAN 2022  
 SOHAM MODI  
 MANAGING DIRECTOR



Approval for making PO/WO/RO		Prepared by:	T.D.Murthy		Date:	01-02-2021		Sign:		
Company: Mehta & Modi Realty Kowkur LLP		Site:	Greenwood Heights		Req. No:	141147		Req date:	28-01-2022	
Rates / quotation comparison.			Vendor 1	Vendor 1	Vendor 2	Vendor 2	Vendor 3	Vendor 3		
Vendor Name			Dilpreet Tubes		Sri Arihant					
S No	Item	Qty	Units	Rate 1	Amount 1	Rate 2	Amount 2	Rate 3	Amount 3	
1	MS Sq. pipe - 2" x 2" x 1.5mm - 20' length(Each length - 18kgs) - 30 lengths	540.00	kgs	73.12	39,482.10	69.00	37,260.00	-	-	-
2	MS Sq. pipe - 1 1/2" x 1 1/2" x 1.5mm - 20' length(Each length - 13kgs) - 45 lengths	585.00	kgs	73.12	42,772.28	69.00	40,365.00	-	-	-
3	MS Sq. pipe - 3/4" x 3/4" x 1.5mm - 20' length(Each length - 06kgs) - 05 lengths	30.00	kgs	75.12	2,253.45	73.50	2,205.00	-	-	-
4	MS Flat patti - 1 1/4" x 6mm - 18' length(Each length - 20kgs) - 02 lengths	40.00	kgs	63.12	2,524.60	65.50	2,620.00	-	-	-
5		-		-	-	-	-	-	-	-
Total		1,195.00			87,032.43		82,450.00			-
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 - 2" x 2" x 1.5mm - 20' length(Each length - 18kgs) - 30 lengths	540.00	kgs	69.00	37,260.00	Sri Arihant				
2	MS Sq. pipe - 1 1/2" x 1 1/2" x 1.5mm - 20' length(Each length - 13kgs) - 45 lengths	585.00	kgs	69.00	40,365.00					
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4	MS Flat patti - 1 1/4" x 6mm - 18' length(Each length - 20kgs) - 02 lengths	40.00	kgs	65.50	2,620.00					
5		-	kgs	-	-					
Total		1,195.00			82,450.00					
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)										

  
01/02/2022

**APPROVED BY**  
**02 FEB 2022**  
SOHAM MODI  
MANAGING DIRECTOR



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 : sriarhantsteels@gmail.com

Invoice No. <b>1372/21-22</b>	e-Way Bill No.	Dated <b>4-Feb-22</b>
Delivery Note <b>1372/21-22</b>		Mode/Terms of Payment <b>IMMEDIATE</b>
Reference No. & Date.		Other References
Buyer's Order No. <b>85099/141147</b>		Dated <b>3-Feb-22</b>
Dispatch Doc No.		Delivery Note Date <b>4-Feb-22</b>
Dispatched through <b>By Road</b>		Destination <b>Kowkur</b>
Bill of Lading/LR-RR No.		Motor Vehicle No. <b>AP 28 TA 9233</b>
Terms of Delivery		

Consignee (Ship to)  
**Greenwood Heights**  
 Sy.No 196.Kowkur  
 Hyderabad  
 State Name : Telangana, Code : 36

Buyer (Bill to)  
**Mehta & Modi Reality Kowkur LLP**  
 5-4-187/3 & 4 II Floor, M.G.Road  
 Secunderabad  
 GSTIN/UIN : 36ABLFM7631F1Z3  
 State Name : Telangana, Code : 36

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3	Ms Tube 73063090 20x20x1.5mm 5nos	73063090	0.030 TN	73,500.00	TN	2,205.00
4	Ms Flat 721114 1 1/4 x 6mm 2nos	721114	0.015 TN	65,500.00	TN	982.50
						59,422.50
Loading & Other Exps						258.00
Freight A/c						3,500.00
CGST @ 9%						5,686.25
SGST @ 9%						5,686.25
Total						74,553.00

**INWARD**  
 Inward No: 12062 Dt: 04/02/22  
 MRN No: 103264 Dt: 05/02/22  
 Received By: [Signature]  
 MEHTA & MODI REALTY KOWKUR LLP

Amount Chargeable (in words) **INR Seventy Four Thousand Five Hundred Fifty Three Only** E & O/E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
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Tax Amount (in words) : **INR Eleven Thousand Three Hundred Seventy Two and Fifty paise Only**

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- After Due date Credit charges will be charged @ 24 % PA. ,Or 40/- Rs PMT, till the date of receipt, which ever is higher.

Company's Bank Details

Bank Name : DBS Bank India Ltd A/c No : - 856200069474  
 A/c No. : 856200069474  
 Branch & IFS Code : Mumabi & DBSS0IN0811

for Sri Arihant Steels

Authorised Signatory

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