PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/3/22	Prepared by	T.D. [illegible]	Serial no.	...2643
Supplier name	Sri Arihant Steels			HO inward no	
Firm/Company	MHPL	Project	SVV-III	HO received date	
PO/WO date	21/2/22	PO/WO No.	85741	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1398	22/2/22	4,24,700-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,24,700-00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: Steel report is attached	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:	4,24,700-00
Amount E – PO / WO value:	4,14,685-00
Amount F – Difference (A – E):	10,015-00
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	07/03/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. [illegible]				-
Sign:	[signature]	[signature]			
Date	3/3/22	04 MAR 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.

5

Tor Steel Delivery Report

Company/ firm:	MHPL SOV-III	Test report attached	No	A. PO quantity (in kgs)	5697 kgs
Project:	SOV-III	DC's attached	Yes	B. Gross vehicle weight	8950 kgs
Block/ Villa No.:	Part-3 Commercial complex	Weighment slips attached	Yes	C. Net vehicle weight	3150 kgs
Requisition nos.:	185139	Total quantity received	Yes	D. Actual quantity delivered (B-C)	5800 kgs
Po no(s).	85741	Close PO	Yes	E. Difference (D-A)	103 Kgs
Supplier:	Sri Arihant Steels	Vehicle no.	AP 28 V 5293	MRN No.	104076
Delivery date	23-02-2022	Delivery time	10:20	Inward no.	256
Sign of security		Sign of Admin		Sign of Project manager	APPROVED BY
Date	04-03-2022	Date	04-03-2022	Date	04-03-2022 04 MAR 2022
					Project Manager

Details of TMT steel delivered -

S. No	Item	Weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50	360 rods	1620 kgs
2.	10 mm	7.50	545 rods	4087 kgs
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.	Other	Binding Wire		125 kgs
Total:				5832 kgs
Remarks:				

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

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. e-Way Bill No. **1398/21-22 191440101920**	Dated **22-Feb-22**
	Delivery Note **1398**	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **Modi Housing Pvt Ltd** Silver Oaks Villas Cherlapally, Hyderbad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No. **85741/185139**	Dated **21-Feb-22**
	Dispatch Doc No.	Delivery Note Date **22-Feb-22**
	Dispatched through **By Road**	Destination
Buyer (Bill to) **Modi Housing Pvt Ltd** 5-4-187/3 & 4, II Floor M.G.Road, Secunderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 V 5293**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Bars 721420**	721420	**1.620 TN**	61,500.00	TN	**99,630.00**
2	**TMT Bars 721420**	721420	**4.090 TN**	61,500.00	TN	**2,51,535.00**
3	**Binding Wire 721710**	721710	**0.125 TN**	70,000.00	TN	**8,750.00**
						3,59,915.00
	CGST @ 9%			9	%	**32,392.35**
	SGST @ 9%			9	%	**32,392.35**
	Round Off					**0.30**
	Total		**5.835 TN**			**₹ 4,24,700.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 91800
Date: 3/3/22
Sign: ...

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

INR Four Lakh Twenty Four Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	3,51,165.00	9%	31,604.85	9%	31,604.85	63,209.70
721710	8,750.00	9%	787.50	9%	787.50	1,575.00
Total	**3,59,915.00**		**32,392.35**		**32,392.35**	**64,784.70**

Tax Amount (in words) : **INR Sixty Four Thousand Seven Hundred Eighty Four and Seventy paise Only**

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

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

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

 21-02-2022 11:47:20 AM

Purchase Order

Original
85741
14.02.22 2:32:34

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

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	85741	185139
Doc Date	21-02-2022	
Quote No	NIL	
Quote Date	21-02-2022	
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	1,582.00	61.50	0.00	18.00	114,805.74
2	8114 - Steel - rebar - TMT - 10mm - kgs	3,990.00	61.50	0.00	18.00	289,554.30
3	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	125.00	70.00	0.00	18.00	10,325.00

Total Order Value . . . 414,685.04

Rupees : Four Lakh(s) Fourteen Thousand Six Hundred Eighty Five and Paise Four 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	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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 SOV-III Nala work purpose.
Completion Date	Nil
Measurment	lock
Security	Nil
Remarks	Delivery at Cherlapally Contact Person Mr Purshottam-9502177288.

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

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☑ High Value/quantity beyond limits.
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☐ Other

APPROVED BY
22 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Housing Pvt.Ltd*
Authorised Signatory
Name : 21/02/2022

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

Name : ____________

Date : __/__/____

Requisition Form -Steel								
Company		MHPL-SOV-III		Site&Phase	SOV -III			
Req. no.		185139		Req. Date	15-02-2022			
Material required before		Urgent		ID no.	73976			
Prepared by:		B.Meenakshi		Approved by (sign):				
Flat / Block no:		SOV-III NALA WORK Purpose						
Name of the Supplier :-								
Type D 1605 Sft 3BHK Order Value:		1	Villas					
Type B 1790 Sft 2BHK Order Value:		0	Villas					
Type C 1605 3BHK Order Value:		0	Villas					
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	338.00	0.00	338.00	1581.84	61/50	
2	Steel	10 mm	539.00	0.00	539.00	3988.60	61/50	
3	Steel	12 mm	0.00	0.00	0.00	0.00		
4	Steel PO	16 mm	0.00	0.00	0.00	0.00		
5	Steel 85741	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(Kgs)	20 gauge	125.00	0.00	0.00	125.00	70	
	Total		0.00	0.00		5695.44		
Notes:								
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
18 FEB 2022
MINISH PAREKH
MANAGER PROCUREMENT

APPROVED BY
22 FEB 2022
SOHAM MODI
MANAGING DIRECTOR