PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	30/03/22	Prepared by	Ramya	Serial no.	2692
Supplier name	Sri Arihant Steels.			HO inward no.	
Firm/Company	MPMLLP	Project	GMR	HO received date	
PO/WO date	28/03/22	PO/WO No.	86821	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1442/21-22	28/3/22	33,851/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	33,851
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 105539	Proof of delivery matches MRN ☑ Yes □ No
Amount B –Other Credits : Transportation charges Loading char ->	1313/-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	35,164/-
Amount E – PO / WO value:	36,991.82/-
Amount F – Difference (A – E):	-3,141/-
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	04/04/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	APPROVED			
Sign:	[signature]	31 MAR 2022			
Date	30/3/22	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

Invoice No. **1442/21-22**	e-Way Bill No. 131454665302
Dated	**28-Mar-22**
Delivery Note	**1442**
Mode/Terms of Payment	**IMMEDIATE**
Reference No. & Date.	
Other References	
Buyer's Order No.	**86821 / 193004**
Dated	**28-Mar-22**
Dispatch Doc No.	
Delivery Note Date	**28-Mar-22**
Dispatched through	**By Road**
Destination	**Gulmohar Residency**
Bill of Lading/LR-RR No.	
Motor Vehicle No.	**AP 28 TC 5307**
Terms of Delivery	

Consignee (Ship to)
Gulmohar Residency
Next NFC Railway Over Bridge
Survey No.19 Mallapur
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Tube 73069090**	73069090	**0.325 TN**	76,900.00	TN	**24,992.50**
2	**MS Bars - Square 721420**	721420	**0.050 TN**	73,900.00	TN	**3,695.00**
						28,687.50
	Loading & Other Exps					**112.50**
	Freight A/c					**1,000.00**
	CGST @ 9%			9	%	**2,682.00**
	SGST @ 9%			9	%	**2,682.00**
	Total		**0.375 TN**			**₹ 35,164.00**

SUMMIT SALES LLP
IN WARD
No: 92785
Date: 30/3
Sign: L
R.R. DIST.

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

INR Thirty Five Thousand One Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069090	25,961.71	9%	2,336.55	9%	2,336.55	4,673.10
721420	3,838.29	9%	345.45	9%	345.45	690.90
Total	**29,800.00**		**2,682.00**		**2,682.00**	**5,364.00**

Tax Amount (in words) : **INR Five Thousand Three Hundred Sixty Four 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

Purchase Order

 28-03-2022 14:52:24

86821
16.03.22 2:13:36

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**	86821	193004
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	28-03-2022	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	28-03-2022	
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	8051 - Steel - other - MS Rect. Pipe - 25mmx50mm - kgs *2mm thick - 25 lengths*	350.00	76.90	0.00	18.00	31,759.70
2	8110 - Steel - other - Sq. Rod - 10mm - kgs *12 lengths*	60.00	73.90	0.00	18.00	5,232.12
	Total Order Value . . .					**36,991.82**

Rupees : Thirty Six Thousand Nine Hundred Ninty One and Paise Eighty Two Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 14kgs,sl.no. 2-5kgs, approx. weight per each length. weighment slip must be attach!
Payment Terms	After Delivery & Production of bill
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	Extra .
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Old sales office B & D block east side compound wall railing 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 Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ____________________

Date : __/__/__

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP		Date:		26.03.22		
Site & Phase :	GULMOHAR RESIDENCY		Time:		10:30		
Supplier			Req. No.		1903004		
Material required before date:		28.03.22	ID No.		75047		

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS Sq.pipe (20' length)	2"x1" (2mm thick)	25	No's	76.90+18% - 14cyp	
2.	MS Sq.rod (18' length)	10mm	12	No's	73.90+18% - 5 cys.	
3.						
4.						
5.	86821					
6.						
7.						
8.						
9.						
10.						

Remarks: For old sales office B&D-blocks east side compound wall railing work purpose at GMR site.

Prepared By	Madhan	Approved by	Ram prasad
Sign.& Date	26.03.22	Sign. & Date	

Note:

APPROVED
28 MAR 2022

26 MAR 2022
MANAGER

Subject to Secunderabad Jurisdiction

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

1442

GSTIN : 36ADZPG3609B1ZK

DELIVER CHALLAN / TAX INVOICE

Date [illegible]

Quotation No. Verbal	P.O. No. 86521 173004
Quotation Date [illegible]	P.O. Date [illegible]
Vehicle No. [illegible]	Way Bill No. [illegible]
Details of Receiver (Billed to) [illegible]	Details of Consignee (Shipped to) [illegible]

No.	DESCRIPTION	HSN/SAC	Quantity	Unit	Rate	Amount
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible] 10 mm [illegible]	[illegible]	[illegible]	[illegible]	13900	[illegible]

INWARD

MODI REALTY MALLAPUR LLP

Inward No. 8007 Dt. 29/03/22

MRN No. 105539 Dt. 29/03/22

Received By Soma Sign.....

Terms & Conditions

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 supplied as per purchase order.

[illegible] charges will be charged @24% PA [illegible] the date of receipt which ever is higher

UDYAM : UDYAM-TS-02-0006685

For SRI ARIHANT STEELS

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.

INWARD No: 7884 3

Date: 30/3

Sign: