(B)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/03/22	Prepared by	Vanajakshi	Serial no.	2670
Supplier name	Sri Arihant steels			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	26/03/22	PO/WO No.	86804	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1441/21-22	28/3/22	27,753/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	27,753/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	105541	Proof of delivery matches MRN	☑ Yes ☐ No

Amount B – Other Credits : Transportation charges loading & other exp	2,119/-
Amount C – Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	29,872/-
Amount E – PO / WO value:	28,101/-
Amount F – Difference (A – E):	1,771.88/-
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:	Vanajakshi	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. **1441/21-22** e-Way Bill No. 181454662928	Dated **28-Mar-22**
Delivery Note **1441**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date.	Other References
Buyer's Order No. **86804 / 193000**	Dated **26-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
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	**MS Angle 72165000**	72165000	**0.280 TN**	73,500.00	TN	**20,580.00**
2	**MS Angle 72165000**	72165000	**0.040 TN**	73,500.00	TN	**2,940.00**
						23,520.00
	Loading & Other Exps					**96.00**
	Freight A/c					**1,700.00**
	CGST @ 9%			9	%	**2,278.45**
	SGST @ 9%			9	%	**2,278.45**
	Round Off					**0.10**
	Total		**0.320 TN**			**₹ 29,873.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 92786 Date: 30/3 Sign:

Amount Chargeable (in words) E. & O.E
INR Twenty Nine Thousand Eight Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72165000	25,316.00	9%	2,278.45	9%	2,278.45	4,556.90
Total	**25,316.00**		**2,278.45**		**2,278.45**	**4,556.90**

Tax Amount (in words) : **INR Four Thousand Five Hundred Fifty Six and Ninety 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

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 26-03-2022 14:45:09

86804
16.03.22 2:13:35

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**	86804	193000
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	26-03-2022	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	26-03-2022	
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	8025 - Steel - other - MS L angle - 2 In x6mm - kgs *50mm x 6mm - 10 lengths*	280.00	73.50	0.00	18.00	24,284.40
2	8028 - Steel - other - MS L angle - other - kgs *25mm x 6mm - 04 lengths*	44.00	73.50	0.00	18.00	3,816.12
			Total Order Value . . .			**28,100.52**

Rupees : Twenty Eight Thousand One Hundred and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of approx. 55kgs & sl.no. 2- 21kgs per 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 Transformer to A & B block power connection cable and electrical panel rooms 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 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:	25.03.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:00
Supplier		Req. No.	193000
Material required before date:	28.03.22	ID No.	75011

No	Description	Size	Quantity	Units	Inward No	Date
1.	50mm x 6mm thick MS L-angle	50mm x 6mm	10	Length	←73.50	+18% - 28 Kg.
2.	25mm x 6mm thick MS L-angle	25mm x 6mm	4	Length	←73.50	+18% - 11 Kg.
3.	Anchor bolt (pin type)	10mm	200	No's		
4.	40mm x 6mm MS L-angle	40mm x 6mm	8	Length		
5.	Anchor bolt (bolt type)	8mm	100	No's		
6.						
7.						
8.	86804					
9.						
10.						

Remarks: For transformer to A&B blocks power connection cabling work &in electrical panel rooms work purpose at GMR site .

Prepared By	Saikumar	Approved by	Ram prasad
Sign.& Date	25.03.22	Sign. & Date	

APPROVED
25 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note:

25 MAR 2022

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

GSTIN : 36ADZPG3609B1ZK

No. 1441

DELIVER CHALLAN / TAX INVOICE

Date 28.03.[illegible]

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

No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1	MS Angle [illegible]	[illegible]	[illegible]	MTS	13500	[illegible]
2	MS Angle [illegible]	[illegible]	[illegible]	MTS	13500	[illegible]
			[illegible]			[illegible]
					[illegible]	[illegible]
						[illegible]

MODI REALTY [illegible] LLP
Ward No. 8009 Dt. 29/03/[illegible]
GRN No. 105591 Dt. 29/03/[illegible]
Received By [illegible]

Terms & Conditions:
1. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2. [illegible]
3. [illegible]
4. UDYAM : UDYAM-TS-02-0006585

For SRI ARIHANT STEELS

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 28842
Date: 30/3
Sign: [illegible]