

PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	30/03/22	Prepared by	Ranya	Serial no.	2669
Supplier name	Sri Arianant Steels			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	26/3/22	PO/WO No.	86803	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1440/21-22	28/03/22	25,585/-	<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):				25,585	
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.:	105540			Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Amount B – Other Credits : Transportation charges			loading & others	2,229/-	
Amount C – Other Debits :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:				27,814	
Amount E – PO / WO value:				26,366/-	
Amount F – Difference (A – E):				1,448	
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			04/04/22		
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya				
Sign:					
Date	30/3/22				
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 : sriarhantsteels@gmail.com

Invoice No.	e-Way Bill No.	Dated
1440/21-22	191454660392	28-Mar-22
Delivery Note	Mode/Terms of Payment	
1440	IMMEDIATE	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
86803 / 193001	26-Mar-22	
Dispatch Doc No.	Delivery Note Date	
	28-Mar-22	
Dispatched through	Destination	
BY ROAD	GULMOHAR RESIDENCY	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP 28 TC 5307	
Terms of Delivery		

Consignee (Ship to)
GULMOHAR RESIDENCY
 Survey No.19
 Next to 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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS Beam 72165000	72165000	0.210 TN	73,500.00	TN	15,435.00
2	MS Angle 72165000	72165000	0.085 TN	73,500.00	TN	6,247.50
						21,682.50
	<i>Loading & Other Exps</i>					88.50
	<i>Freight A/c</i>					1,800.00
	<i>CGST @ 9%</i>				9 %	2,121.39
	<i>SGST @ 9%</i>				9 %	2,121.39
	<i>Round Off</i>					0.22
	Total		0.295 TN			₹ 27,814.00



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

INR Twenty Seven Thousand Eight Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72165000	23,571.00	9%	2,121.39	9%	2,121.39	4,242.78
Total	23,571.00		2,121.39		2,121.39	4,242.78

Tax Amount (in words) : **INR Four Thousand Two Hundred Forty Two and Seventy Eight 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

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

Authorized Signatory



This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

26-03-2022 14:45:09



86803

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
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road,
Secunderabad-500003

GSTIN 36ADZPG3609B1ZK

66382042/27816848

9246825558

Doc No	86803	193001
Doc Date	26-03-2022	
Quote No	Nil	
Quote Date	26-03-2022	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8086 - Steel - other - MS sections - other - kgs ISMB - 100mm x 6mm - 04 lengths	220.00	73.50	0.00	18.00	19,080.60
2 8028 - Steel - other - MS L angle - other - kgs 40mm x 6mm - 04 lengths	84.00	73.50	0.00	18.00	7,285.32
Total Order Value . . .					26,365.92

Rupees : Twenty Six Thousand Three Hundred Sixty Five and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of approx. 55kgs & sl.no. 2- 21kgs per length. weight 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

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. Above order for Transfomer beside of compound wall work purpose.

Completion Date Nil

Measurement 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	193001
Material required before date:	28.03.22	ID No.	75012

No	Description	Size	Quantity	Units	Inward No	Date
1.	ISMB channel (20' length)	100mm x 6mm thick	4	Length	75.50 + 1.01 = 55	7/3
2.	40mm x 6mm thick MS L-angle	40mm x 6mm thick	4	Length	75.50 + 1.01 = 21	7/3
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

86803

Remarks: For transformer beside of compound wall work purpose at GMR site .

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

Note:

25 MAR 2022
M. PRABHAKAR
PROJECT MANAGER

APPROVED
25 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Subject to Secunderabad Jurisdiction



SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

17, F.F. H.M. Isnagu Estate, M.G. Road, Secunderabad - 500 003

Office : 040-48512299, E-mail : sriarhantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

DELIVER CHALLAN / TAX INVOICE

Date: 29/10/2013

N 1140

Order No: 1140	PO No: 1140
Order Date: 29/10/2013	PO Date: 29/10/2013
Vehicle No: HT 25 N 2301	Way Bill No: HT 25 N 2301
Details of Receiver (Billed to) M. R. S. Mallapur LLP Plot No. 17, F.F. H.M. Isnagu Estate M.G. Road, Secunderabad - 500 003	Details of Consignee (Shipped to) Gulmechar Road Survey No. 17 Near to M.G. Railway Crossing Mallapur, Hyderabad
GSTIN: 36ADZPG3609B1ZK	

S.No	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1	100	10165000	100	MTS	1500	1500
2	100	10165000	100	MTS	1500	1500

For SRI ARIHANT STEELS

Authorised Signature

UDYAM - UDYAM TS 02-0006685

