PURCHASE DIVISION

Advice for approval for credit to supplier

(B)

2913

| | | | | | |
|---|---|---|---|---|---|
| Date: | 08/04/22 | Prepared by | Ramya | Serial no. | |
| Supplier name | Sri Arihant steels. | | | HO inward no. | |
| Firm/Company | M&MRKLLP | Project | GHi | HO received date | |
| PO/WO date | 28/3/22 | PO/WO No. | 86822 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 1454/22-23 | 04/04/22 | 17,712 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |

| | | | |
|---|---|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | | | 20,139/- |
| Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report | | | |
| MRN nos.: | 105729 | Proof of delivery matches MRN | ☑ Yes ☐ No |
| Amount B –Other Credits : Transportation charges | loading & freight chg - | | 2,427/- |
| Amount C –Other Debits : | | | — |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | 20.139/- |
| Amount E – PO / WO value: | | | 18,178/- |
| Amount F – Difference (A – E): | | | -1,961/- |
| 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 | 11/04/22 | | |
| Remarks: | final Bill | | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Ramya | | | | |
| Sign: | [signature] | | | | |
| Date | 08/04/22 | | | | |
| 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 : sriarihantsteels@gmail.com

| | |
|---|---|
| Invoice No. **1454/22-23** | Dated **4-Apr-22** |
| Delivery Note **1454** | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. **86822/141321** | Dated **28-Mar-22** |
| Dispatch Doc No. | Delivery Note Date **4-Apr-22** |
| Dispatched through **By Road** | Destination |
| Bill of Lading/LR-RR No. | Motor Vehicle No. **AP 28 TA 9233** |
| Terms of Delivery | |

Consignee (Ship to)
**Mehta & Modi Reality Kowkur LLP**
Greenwoods Heights
Kowkur, Hyderabad
GSTIN/UIN : 36ABLFM7631F1Z3
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 | **Tube 73069090** | 73069090 | **0.190 TN** | 79,000.00 | TN | **15,010.00** |
| | ***Loading & Other Exps*** | | | | | **57.00** |
| | ***Freight A/c*** | | | | | **2,000.00** |
| | ***CGST @ 9%*** | | | 9 | % | **1,536.03** |
| | ***SGST @ 9%*** | | | 9 | % | **1,536.03** |
| | *Less :* ***Round Off*** | | | | | **(-)0.06** |
| | Total | | **0.190 TN** | | | **₹ 20,139.00** |

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No:
Date:
Sign:

Amount Chargeable (in words)

*E. & O.E*

**INR Twenty Thousand One Hundred Thirty Nine Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 73069090 | 17,067.00 | 9% | 1,536.03 | 9% | 1,536.03 | 3,072.06 |
| **Total** | **17,067.00** | | **1,536.03** | | **1,536.03** | **3,072.06** |

Tax Amount (in words) : **INR Three Thousand Seventy Two and Six 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

Authorised Signatory

This is a Computer Generated Invoice

# Purchase Order

86822

16.03.22 2:13:36

 28-03-2022 14:52:24

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

| **Supplier Details** | | | |
|---|---|---|---|
| Sri Arihant Steels | **Doc No** | 86822 | 141321 |
| 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 | 8104 - Steel - other - Sq. pipe - 40x40mm - kgs<br>*2mm thick - 13 lengths* | 195.00 | 79.00 | 0.00 | 18.00 | 18,177.90 |
| | | | | **Total Order Value . . .** | | **18,177.90** |

Rupees : Eighteen Thousand One Hundred Seventy Seven and Paise Ninty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | Item shall be of approx. 15kgs per 20' 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** | Greenwood Heights<br>Sy no: 196, Kowkur.<br>Phone. 040-66335551 |
| **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 B block lifts beside gaps inside filling 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 : ____________________

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Name : ____________________

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | MMRK LLP | Date: | 28-03-2022 |
| Site & Phase : | GHT | Time: | 10-40 |
| Supplier | SSLLP | Req. No. | 141321 |
| Material required before date: 29-03-2022 | | ID No. | 75055 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | MS Square pipe ( 2mm ) OD | 40 MM | 13 | Length | - 15 cp.ı - | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | 86822 | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks: - For B- Block Lifts beside gaps inside filling Purpose

| | | | |
|---|---|---|---|
| Prepared By | A Suresh | Approved by | |
| Sign.& Date | 28-03-2022 | Sign. & Date | |

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

APPROVED
2 8 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Subject to Secunderabad Jurisdiciton

# 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. 1454

**DELIVER CHALLAN / TAX INVOICE**

Date : 04-04-22

| | |
|---|---|
| Quotation No. Verbal | P.O. No.: 86822 141321 |
| Quotation Date : 28-03-22 | P.O Date : 29-03-22 |
| Vehicle No. : AP 28 TA 9233 | Way Bill No. : NA |
| **Details of Receiver (Billed to)**<br>Mehta & Modi Reality Kowkur LLP<br>5-4-187/3&4, IInd Floor, Soham Mansion, Secunderabad, -03<br>GSTIN : 36ABCFM7631F1Z3 | **Details of Consignee (Shipped to)**<br>Greenwood Heights<br>Sy.no 196, Kowkur<br>Hyderabad.<br>Suresh - 9502232100 |

| S.No. | DESCRIPTION | HSN/SAC | Quantity | Units | Rate | Amount |
|---|---|---|---|---|---|---|
| 1) | Ms Tube 40x40x2mm 13nos | 73069090 | 0.190 | MTs | 79000 | 15010 |
| | | | | | loading | 57 |
| | | | | | Freight | 2000 |
| | | | | | | 17067 |
| | | | | | CGst 9% | 1536 03 |
| | | | | | SGst 9% | 1536 03 |
| | | | | | Round Off | - 0 06 |
| | | | | | | 20139 00 |

SUMMIT SALES LLP R.R. DIST. INWARD No: 79029 Date: 7/4 Sign:

INWARD
Inward No: 2344 Dt: 05/04/22
MRN No: 106779 Dt: 5/4/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Terms Conditions

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. UDYAM : UDYAM-TS-02-0006685

For SRI ARIHANT STEELS

Authorised Signatory