PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	08/04/22	Prepared by	Ramya	Serial no.	2991
Supplier name	Sri Arihant Steels.			HO inward no.	
Firm/Company	MERKLLP	Project	GHT	HO received date	
PO/WO date	01/04/22	PO/WO No.	87000	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1455/22-23	04/04/22	36,050/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	~~36,050~~/- 38,432/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	105726	Proof of delivery matches MRN	☑ Yes ☐ No

Amount B –Other Credits : Transportation charges — coading & other ex. freig	2,382/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	38,432/-
Amount E – PO / WO value:	38,324/-
Amount F – Difference (A – E):	108/-

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	APPROVED 11 APR 2022 MINISH PARIKH MANAGER-PROCUREMENT			
Sign:	[signature]				
Date	08/4/22				
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. **1455/22-23**	Dated **4-Apr-22**
Delivery Note **1455**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **87000/141339**	Dated **1-Apr-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
Greenwood 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	**0.340 TN**	77,900.00	TN	**26,486.00**
2	**Ms Flat 721114**	721114	**0.055 TN**	73,900.00	TN	**4,064.50**
						30,550.50
	Loading & Other Exps					**118.50**
	Freight A/c					**1,900.00**
	CGST @ 9%			9	%	**2,931.21**
	SGST @ 9%			9	%	**2,931.21**
	Round Off					**0.58**
	Total		**0.395 TN**			**₹ 38,432.00**

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

E. & O.E

Amount Chargeable (in words)
INR Thirty Eight Thousand Four Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069090	28,235.95	9%	2,541.24	9%	2,541.24	5,082.48
721114	4,333.05	9%	389.97	9%	389.97	779.94
Total	**32,569.00**		**2,931.21**		**2,931.21**	**5,862.42**

Tax Amount (in words) : **INR Five Thousand Eight Hundred Sixty Two and Forty Two paise Only**

Company's Bank Details
Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**
A/c No. : **856200069474**
Branch & IFS Code: **Mumabi & DBSS0IN0811**

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

for Sri Arihant Steels

SRI ARIHANT STEELS

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1 01-04-2022 16:55:33

87000
16.03.22 2:13:39

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

Supplier Details			
Sri Arihant Steels	**Doc No**	87000	141339
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	01-04-2022	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	01-04-2022	
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	8069 - Steel - other - MS Round Pipe - other - kgs *40mm x 2mm - 30 lengths*	360.00	77.90	0.00	18.00	33,091.92
2	8012 - Steel - other - MS Flat Patti - 2 In x6mm - kgs *04 lengths*	60.00	73.90	0.00	18.00	5,232.12
	Total Order Value . . .					**38,324.04**

Rupees : Thirty Eight Thousand Three Hundred Twenty Four and Paise Four Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of approx. 12kgs & sl.no. 2- 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 Sy no: 196, Kowkur. 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 A block ducts out side area fixing 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

04/04/2022

Name :

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Date : __/__/____

Name :

Requisition Form

Company Name:	MMRK LLP	Date:	01-04-2022
Site & Phase :	GHT	Time:	10.58
Supplier	SSLLP	Req. No.	141339
Material required before date:	04-04-2022	ID No.	75198

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Round pipe 2mm thick	40mm ID	30	Lengths		
2	MS Flat Patti	2''x 6mm	04	Lengths		
3	Anchor bolt Pin type	8mm	200	Nos		
4	Anchor bolt Hook Type	8mm	100	Nos		
5						
6						
7	87000					
8						
9						
10						

Remarks: - For A Block ducts out side area Fixing purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	01-04-2022	Sign. & Date	

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

APPROVED
04 APR 2022
MANISH PARIKH
MANAGER PROCUREMENT

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. 1455

DELIVER CHALLAN / TAX INVOICE

Date : 04.04.22

Quotation No. Verbal	P.O. No. : 81000 | 141339
Quotation Date : 01.04.22	P.O. Date : 01.04.22
Vehicle No. : AP 28 TA 9233	Way Bill No. : NA
Details of Receiver (Billed to) Mehta & Modi Realty Kowkur LLP 5-4-187/3&4 IInd Floor, MG Road. Soham mansion, Secundeeabad-03 GSTIN : 36ABLFM7631F1Z3	**Details of Consignee (Shipped to)** Greenwood Height Syno. 196, Kowkur Hydeeabad. Suresh - 9502232100

S.No.	DESCRIPTION		HSN/SAC	Quantity	Units	Rate	Amount	
1)	MS Tube 42OD x 2mm	30Nos	73069090	0.340	MTS	77900	26486	00
2)	MS Flat 50x6	4nos	721114	0.055	MTS	73900	4064	50
				0.395			30550	50
						loading	118	50
						Freight	1900	00
							32569	00
						CGst 9%	2931	21
						SGst 9%	2931	21
						Roundoff	0	58
							38,432	00

INWARD
Inward No: 12349 Dt: 05/04/22
MRN No: 105326 Dt: 5
Received By:
MEHTA & MODI REALTY KOWKUR LLP
07:91

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-02-0006665

For SRI ARIHANT STEELS

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 79623
Date: 7/4
Sign:
R.R. DIST.