

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 08/04/22		Prepared by: Ranya		Serial no.: 2991	
Supplier name: Sri Arianant Steels.		HO inward no.:			
Firm/Company: MERKUP		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/-

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: 2,382/-

Amount C – Other Debits : 0

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

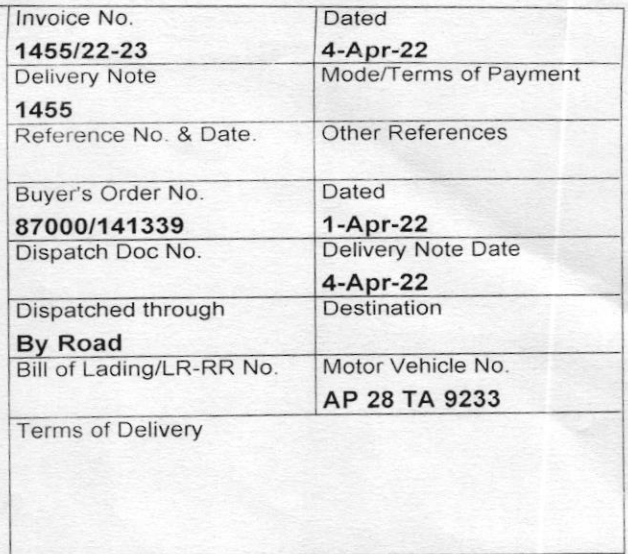
Payment – due date: 11/04/22

Remarks: final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name: Ranya					
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 weightment 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.

(ORIGINAL FOR RECIPIENT)



GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

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

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

GSTIN 36ADZPG3609B1ZK

66382042/27816848

9246825558

Doc No

87000

141339

Doc Date

01-04-2022

Quote No

Nil

Quote Date

01-04-2022

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

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 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.'

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Name :

Date : _/_/

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							
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

ANISH PARIKH
MANAGER PROCUREMENT



Subject to Secunderabad Jurisdiction

SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

17, FF, H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003.

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

GSTIN : 36ADZPG3609B1ZK

DELIVER CHALLAN / TAX INVOICE

No.

1455

Date : 04.04.22

Quotation No. Verbal

P.O. No. : 87000 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 UP
54 187/374 IInd Floor, MG Road.
Soham mansion, Secunderabad-03

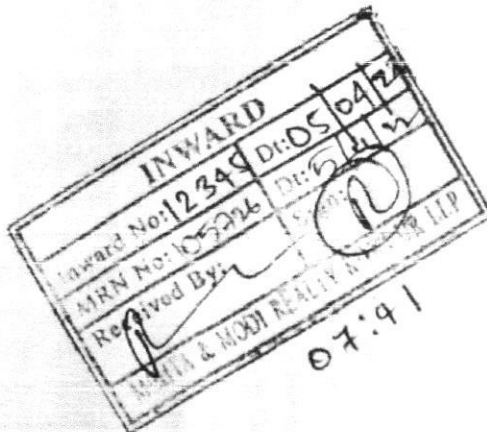
Details of Consignee (Shipped to)

Greenwood Height
S.no. 196, Kowkur
Hyderabad.

Suresh - 9502232100

GSTIN : 36ABLFM7631F123

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS Tube 420D x 2mm 30nos	73069070	0.340	MTS	77900	26486 00
2)	MS Flat 50x6 4nos	721114	0.055	MTS	73900	4064 50
			0.395			30550 50
					loading freight	118 50
						1900 00
						32569 00
					CGst 9%	2931 21
					SGst 9%	2931 21
					Round off	0 58
						38432 00



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

