PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	9/4/22	Prepared by	Manoj	Serial no.	2942
Supplier name	Sri Arihant steels			HO inward no.	
Firm/Company	MRP Llp	Project	NGH	HO received date	
PO/WO date	1/4/22	PO/WO No.	86998	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1453/22-23	4/4/22	18,637	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15627/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	105759	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges	3010/-
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	18,637/-
Amount E – PO / WO value:	16,545.961
Amount F – Difference (A – E):	–
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	18/4/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	9/4/22				
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 RECIPIEN

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. **1453/22-23**	Dated **4-Apr-22**
Delivery Note **1453**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **86998/181902**	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)
Modi Realty Pocharam LLP
Nilgiri Heights
Pocharam
Hyderabad
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Realty Pocharam LLP
5-4-183/3 & 4, II Nd Floor,
Soham Mansion, M.G.Road
Secunderabad
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Tube 73069090**	73069090	**0.170 TN**	77,900.00	TN	**13,243.00**
	Loading & Other Exps					**51.00**
	Freight A/c					**2,500.00**
	CGST @ 9%			9	%	**1,421.46**
	SGST @ 9%			9	%	**1,421.46**
	Round Off					**0.08**
	Total		**0.170 TN**			**₹ 18,637.00**

SUMMIT SALES LLP
INWARD
No: 93115
Date: 8/4
Sign: L
R.R. DIST.

Amount Chargeable (in words)
INR Eighteen Thousand Six Hundred Thirty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069090	15,794.00	9%	1,421.46	9%	1,421.46	2,842.92
Total	**15,794.00**		**1,421.46**		**1,421.46**	**2,842.92**

Tax Amount (in words) : **INR Two Thousand Eight Hundred Forty Two and Ninety Two 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 SEC

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 01-04-2022 16:55:33 se Div.Copy

86998
16.03.22 2:13:39

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secu
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Sri Arihant Steels	**Doc No**	86998	181902
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 - 15 lengths*	180.00	77.90	0.00	18.00	16,545.96
				Total Order Value . . .		**16,545.96**

Rupees : Sixteen Thousand Five Hundred Fourty Five and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand	Item shall be of approx. 12kgs 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	Nilgiri Heights pocharam Phone. .9849497484
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 tying of safety net from lower basement level between block A & B 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 Realty Pocharam LLP*

Authorised Signatory

Name : 04/04/2022

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	31-03-2022
Site & Phase :	Niligiri Heights	Time:	14:30
Supplier:		Req. No.	181902
0Material required before date: 01.04.22		ID No.	75172

No	Description	Size	Quantity	Units	Inward No	Date
1	**MS Pipes (Thickness - 2mm)** - Roopy.	**40mm**	15	No's		
2	Anchor Bolts pin type	10mm	150	No's		
3	Steel hooks	25mm	100	No's		
4						
5						
6	86998					
7						
8						
9						
10						

Remarks: For Tying of Safety Net from Lower basement level between Block - A & B Purpose

APPROVED
04 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Vijay Raj	Approved by	
Sign.& Date	31.03.2022	Sign. & Date	

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

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. 1453

DELIVER CHALLAN / TAX INVOICE

Date 04-04-22

Quotation No. Verbal	P.O. No.: 86998 / 181902
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) Modi Realty Pocharam LLP 5-4-183/3&4, IInd floor, Soham mansion, MG Road, Secunderabad GSTIN: 36ABIFM1836H1Z7	**Details of Consignee (Shipped to)** Nilgiri Heights Pocharam Hyderabad 9849497484

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	Ms Tube 42OD x 2mm 15nos	73069090	0.170	MTS	77900	13243
					loading	51
					Freight	2500
						15794
					CGst 9%	1421.46
					SGst 9%	1421.46
					Round off	0.08
						18637.00

SUMMIT SALES LLP
INWARD
No: 79625
Date: 7/4
Sign: L
R.R. DIST.

10:56 INWARD
Inward No: 1165 Dt: 5/04/22
MRN No: 105759 Dt: 5/4/22
Received By: Bhola
Sign:
NILGIRI HEIGHTS

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-02-0006686

For SRI ARIHANT STEELS

Authorised Signatory