(8)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/04/22	Prepared by	Vanajarthi	Serial no.	2912
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	MPM LLP	Project	GMR	HO received date	
PO/WO date	29/3/22	PO/WO No.	86856	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1448/21-22	30/03/22	19,805/-	□ Yes □ No
2.				□ Yes □ No
3.			/	□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		13,230	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.: 105695		Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges	loading & other Frieght		4194/-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			19,805/-
Amount E – PO / WO value:			14,571/-
Amount F – Difference (A – E):			5,234/-
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:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarthi				
Sign:	[signature]				
Date	8/04/22				
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. **1448/21-22**	Dated **30-Mar-22**
Delivery Note **1448**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **86856/193000**	Dated **29-Mar-22**
Dispatch Doc No.	Delivery Note Date **30-Mar-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 Reality Mallapur LLP
Gulmohar Residency ,
NFC Railway,Over Bridge,Mallapur
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Angle 72163100**	72163100	**0.180 TN**	73,500.00	TN	**13,230.00**
	Loading & Other Exps					**54.00**
	Freight A/c					**3,500.00**
	CGST @ 9%			9	%	**1,510.56**
	SGST @ 9%			9	%	**1,510.56**
	Less : ***Round Off***					**(-)0.12**
	Total		**0.180 TN**			**₹ 19,805.00**

SUMMIT SALES LLP R.R. DIST. INWARD No: 93302 Date: 13/4 Sign: L

E. & O.E

Amount Chargeable (in words)
INR Nineteen Thousand Eight Hundred Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72163100	16,784.00	9%	1,510.56	9%	1,510.56	3,021.12
Total	**16,784.00**		**1,510.56**		**1,510.56**	**3,021.12**

Tax Amount (in words) : **INR Three Thousand Twenty One and Twelve 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

 29-03-2022 15:42:29

86856
16.03.22 2:13:36

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	**Doc No**	86856	193000
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	29-03-2022	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	29-03-2022	
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	8018 - Steel - other - MS L angle - 1 1/2 In x6mm - kgs *40mm - 08 lengths*	168.00	73.50	0.00	18.00	14,570.64
	Total Order Value . . .					**14,570.64**

Rupees : Fourteen Thousand Five Hundred Seventy and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	Item shall be of approx. 21kgs 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
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 Transformer to A & B block power connection cabling work and electrical panel rooms work 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 Reality Mallapur LLP*

Authorised Signatory

29/03/2022

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.	193000
Material required before date:		28.03.22	ID No.	75011

No	Description	Size	Quantity	Units	Inward No	Date
1.	50mm x 6mm thick MS L-angle	50mm x 6mm	10	Length	73.50	[illegible] - 28 kg
2.	25mm x 6mm thick MS L-angle	25mm x 6mm	4	Length	73.50	[illegible] - 11 kg
3.	Anchor bolt (pin type)	10mm	200	No's		
4.	40mm x 6mm MS L-angle	40mm x 6mm	8	Length		
5.	Anchor bolt (bolt type)	8mm	100	No's		
6.						
7.						
8.	86856					
9.		29/3/22				
10.						

Remarks: For transformer to A&B blocks power connection cabling work &in electrical panel rooms work purpose at GMR site .

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

Note:

APP[illegible] 25 MAR 2022

PRO[illegible]

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. 1448

DELIVER CHALLAN / TAX INVOICE

Date 30.03.22

Quotation No. Verbal	P.O. No.: 86856 / 193000
Quotation Date: 29.03.22	P.O. Date: 29.03.22
Vehicle No.: AP 28 TA 9233	Way Bill No.: NA
Details of Receiver (Billed to) Modi Reality Mallapur LLP 5-4-187/3&4, IInd Floor, Soham mansion, MG Road, Secunderabad. GSTIN: 36AAEFM1459R1ZP	**Details of Consignee (Shipped to)** Gulmohar Residency Survey No. 19, Next to NFC Railway Over bridge, Mallapur, Hyderabad. 9502811011

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS Angle 40x40x6mm 8nos	72163100	0.180	MTS	73500	13230
					loading	54
					Freight	3500
						16784.0
					CGst 9%	1510.56
					SGst 9%	1510.56
					Round off	-0.12
						19805.0

INWARD
MODI REALTY MALLAPUR LLP
No 8036 Dt 30/3/22
No 105695 Dt 4/4/22
3/10/3/22
By Sign...

Terms Conditions

. 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 materials is specified as per Purchase order.
After Due date Credit charges will be charged @24% PA., r 40/- Rs. PMT till the date of receipt which ever is higher

UDYAM : UDYAM-TS-02-0006685

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 79021
Date: 7/4
Sign:

For SRI ARIHANT STEELS

Authorised Signatory