PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/4/22	Prepared by	Kavitha	Serial no.	. 3153
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	MRGV	Project	MRGV	HO received date	
PO/WO date	25/2/22	PO/WO No.	85923	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1405/21-22	28/2/22	41701/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	41701/-

Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	104405	Proof of delivery matches MRN	☑ Yes ☐ No

Amount B –Other Credits : Transportation charges	1062
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	51763/-
Amount E – PO / WO value:	41619/-
Amount F – Difference (A – E).	1,144
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:	Loading charges extra

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:	Kavitha				
Date	15/4/22				
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. **1405/21-22**	Dated **28-Feb-22**
Delivery Note **1405**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **85923/95070**	Dated **25-Feb-22**
Dispatch Doc No.	Delivery Note Date **28-Feb-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 Genome Valley LLP
Bloomdale Residency , Genome Valley
Murharipalli
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Realty Genome Valley LLP
5-4-187/3 & 4 , II Floor,M.G.Road
Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Angle 72164000**	72164000	**0.057 TN**	69,900.00	TN	**3,984.30**
	Loading & Other Exps					**17.70**
	Freight A/c					**900.00**
	CGST @ 9%			9	%	**441.18**
	SGST @ 9%			9	%	**441.18**
	Round Off					**0.64**
	Total		**0.057 TN**			**₹ 5,785.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 91799 Date: 3/3/22 Sign:

E. & O.E

Amount Chargeable (in words)
INR Five Thousand Seven Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72164000	4,902.00	9%	441.18	9%	441.18	882.36
Total	**4,902.00**		**441.18**		**441.18**	**882.36**

Tax Amount (in words) : **INR Eight Hundred Eighty Two and Thirty 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

Authorised Signatory

This is a Computer Generated Invoice

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. 1405

DELIVER CHALLAN / TAX INVOICE

Date : 28.02.22

Quotation No. Veebal	P.O. No. : 85923 | 95070
Quotation Date : 25.02.22	P.O. Date : 25.02.22
Vehicle No : AP 28 TA 9233	Way Bill No. : NA

Details of Receiver (Billed to)
Modi Realty Genome Valley LLP
5-4-187/3 & H, IInd Floor, MG Road
Secunderabad-03

GSTIN : 36ABFFM3063P1ZU

Details of Consignee (Shipped to)
Bloomdale Residency
Genome Valley
Murharipalli, Survey no-31 & 32

Madhu Site :- 9502211499

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount	
1)	MS Angle 25x25x3mm	72164000	0.057	MTs	69900	3984	30
					loading	17	70
					Freight	900	00
						4902	00
					CGst 9%	441	18
					SGst 9%	441	18
					Round Off	0	64
						5785	00

SUMMIT SALES LLP
INWARD
No: 78199
Date: 3/3/22
Sign:
R.R. DIST.

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

SRI ARIHANT STEELS

Authorised Signatory

25-02-2022 16:07:30

Purchase Order

85923
14.02.22 3:00:03

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

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	85923	95070
Doc Date	25-02-2022	
Quote No	Nil	
Quote Date	25-02-2022	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8022 - Steel - other - MS L angle - 1 In x3mm - kgs *08 lengths*	56.00	69.90	0.00	18.00	4,618.99
				Total Order Value . . .		**4,618.99**

Rupees : Four Thousand Six Hundred Eighteen and Paise Ninty Nine Only.

Terms and Conditions :-

Specification / Brand	Item shall be of approx. 7kgs per 18' 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	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
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 BRGV forth floor and fifth floor door frames 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.'

Not received.

For *Modi Realty Genome Valley LLP*
Authorised Signatory
25/02/2022
Name : ____________

Accepted the above Terms And Conditions
For *Sri Arihant Steels*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	25-02-2022
Site & Phase :	BRGV	Time:	04:30PM
Supplier		Req. No.	95070
Material required before date: 28-02-22		ID No.	74170

No	Description	Size	Quantity	Units	Inward No	Date
1	MS L Angle (20' Length) - 3mm.	1"	08	No's	- 7 Kgs	
2						
3					69.90 Kgs.	
4						
5	85923					
6						
7						
8						
9			25 FEB 2022			
10						

Remarks: Towards BRGV Fourth and Fifth floor Door frames purpose.

Prepared By	Pushpalatha	Approved by	sarwar
Sign.& Date	25-02-22	Sign. & Date	25-02-22

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

श्री

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 1405

DELIVER CHALLAN / TAX INVOICE

Date [illegible]

Quotation No : Verbal	P.O. No : [illegible]
Quotation Date : 25.02.22	P.O. Date : 25.[illegible]
Vehicle No : AP 28 TA 9233	Way Bill No. : NA
Details of Receiver (Billed to) Modi Realty Genome Valley LLP 5-4-187/3 & 4, IInd Floor, MG Road Secunderabad-03 GSTIN : 36ABFFM8063P1Z0	**Details of Consignee (Shipped to)** Bloomdale Residency Genome Valley Murkanpalli Survey No 31 & 32 Madhu Site - [illegible]

S.No	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount	
1	MS Angle 25x25x3mm	72164000	0.057	MTs	69900	3984	30
					loading	17	[illegible]
					freight	400	[illegible]
						4[illegible]	[illegible]
					CGST 9%	441	18
					SGST 9%	441	18
					Round off	0	64
						5785	00

SUMMIT SALES LLP R.R. DIST. IN WARD No: 79168 Date: 15/9 Sign: L

INWARD
Inward No: 1705 Dt: 01/03/22
MRN No: 104905 Dt: 3/3/22
Received By: Sign:
MODI REALTY GENOME VALLEY 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