PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/04/2022	Prepared by	MINISH.	Serial no.	3561
Supplier name	Sri Arihant Steels.			HO inward no.	
Firm/Company	MMRK LLP	Project	GATI.	HO received date	
PO/WO date	15/04/2022	PO/WO No.	87421	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1472.	19/04/2022	9,278/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,328/-	

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

MRN nos.:	106299.	Proof of delivery matches MRN	□ Yes □ No

Amount B –Other Credits : Transportation charges	2,500+18%.	2,950/-
Amount C –Other Debits :		–
Amount D (D=A+B-C) – Amount to be credited to the supplier:		✓ 9,278/-
Amount E – PO / WO value:		8,031/-
Amount F – Difference (A – E).		1,247/-

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	02/05/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		27 APR 2022			
Approval limit	Upto 20k	Above 20k MINISH PARIKH MANAGER PROCUREMENT	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. **1472/22-23**	Dated **19-Apr-22**
	Delivery Note **1472**	Mode/Terms of Payment **IMMEDIATE**
	Reference No. & Date.	Other References
Consignee (Ship to) **Greenwood Heights** Sy.No.196 Kowkur Hyderabad State Name : Telangana, Code : 36	Buyer's Order No. **87421 / 141383**	Dated **15-Apr-22**
	Dispatch Doc No.	Delivery Note Date **19-Apr-22**
	Dispatched through **By Road**	Destination **Greenwood Heights**
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	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TA 9233**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS ANGLE 72162100**	72162100	**0.065 TN**	82,500.00	TN	**5,362.50**
	Freight A/c					**2,500.50**
	CGST @ 9%			9	%	**707.67**
	SGST @ 9%			9	%	**707.67**
	Less : ***Round Off***					**(-)0.34**
	Total		**0.065 TN**			**₹ 9,278.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 93790
Date: 22/4
Sign:

Amount Chargeable (in words) *E. & O.E*

INR Nine Thousand Two Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72162100	7,863.00	9%	707.67	9%	707.67	1,415.34
Total	**7,863.00**		**707.67**		**707.67**	**1,415.34**

Tax Amount (in words) : **INR One Thousand Four Hundred Fifteen and Thirty Four 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'BAD

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 15-04-2022 12:47:31 PM

87421
04.04.22 1:33:44

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50(
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

66382042/27816848
9246825558

Doc No	87421	141383
Doc Date	15-04-2022	
Quote No	NIL	
Quote Date	15-04-2022	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs *5.5 Kgs per Length(6mtrs)-15 Length*	82.50	82.50	0.00	18.00	8,031.38
				Total Order Value . . .		**8,031.38**

Rupees : Eight Thousand Thirty One and Paise Thirty Eight Only.

Terms and Conditions :-

Specification / Brand	Item shall be of approx. 6kgs 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	Greenwood Heights.Contact Person Mr Suresh-9502232100 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 6th&7th floor wpc door frames fixing 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 *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

15/04/2022

Name :

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Name : ______________

Date : __/__/__

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	13-04-2022
Site & Phase :	GHT	Time:	11:31
Supplier		Req. No.	141383
Material required before date:	15-04-2022	ID No.	75562

No	Description	Size	Quantity	Units	Inward No	Date
1	MS L-Angle 5.5kg	3/4"X3mm	15	Lengths	82/500	
	APPROVED 15 APR 2022 MINISH PARIKH MANAGER PROCUREMENT	PO 87421				

Remarks: - For GHT site A-block 6th&7th floor wpc door frames fixing work Purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	11-04-2022	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

1472

DELIVER CHALLAN / TAX INVOICE

Date: [illegible]

No.	PO No: 87491 / 141383
Quotation No.: [illegible]	PO Date: 15.04.22
Quotation Date: [illegible]	Way Bill No.: NA
Vehicle No.: [illegible] 1233	
Details of Receiver (Billed to) [illegible] Krakers LLP [illegible] Floor, MG Road [illegible] Secunderabad [illegible] GSTIN: [illegible]123	Details of Consignee (Shipped to) Greenwood Heights Sy No 176 Kokapet, Hyderabad

DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
[illegible] 20 x 20 x 2.5mm 15nos	72162100	0.065	MTs	82500	[illegible]
				Freight	[illegible]
					7863
				CGST 9%	707
				SGST 9%	707
				Round off	-0
					9278

INWARD
Inward No: 12432 Dt: 20/04/22
MRN No: 10629 Dt: 20/4/22
Received By:
MEHTA & [illegible] LLP
07:53

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 7944
Date: 27/4
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 material is specified as per Purchase order.
After Due date Credit charges will be charged @24% PA., or 40/- Rs. PMT till the date of receipt which ever is higher

UDYAM : UDYAM-TS-02-0006686

For SRI ARIHANT STEELS

Authorised Signatory