PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/4/22	Prepared by	Deepa	Serial no.	3554
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	19/4/22	PO/WO No.	87527	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1474/22-23	20/4/22	8,20,301/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,20,301/-

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

MRN nos.:	106431	Proof of delivery matches MRN	☑ Yes ☐ No

Amount B – Other Credits : Transportation charges	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8,20,301/-
Amount E – PO / WO value:	8,13,621/-
Amount F – Difference (A – E).	6680/-
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	2/5/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		[signature]			
Date		27 APR 2022			
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)*

<table>
<tr><td rowspan="4">**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</td><td>Invoice No. e-Way Bill No.
1474/22-23 **181464089373**</td><td>Dated
20-Apr-22</td></tr>
<tr><td>Delivery Note
1474</td><td>Mode/Terms of Payment
IMMEDIATE</td></tr>
<tr><td>Reference No. & Date.</td><td>Other References</td></tr>
<tr><td>Buyer's Order No.
87527 / 193099</td><td>Dated
19-Apr-22</td></tr>
<tr><td rowspan="2">Consignee (Ship to)
Gulmohar Residency
Survey No.19, Next to NFC Railway Over Bridge
Mallapur, Hyderabad
State Name : Telangana, Code : 36</td><td>Dispatch Doc No.</td><td>Delivery Note Date
20-Apr-22</td></tr>
<tr><td>Dispatched through
By Road</td><td>Destination
Gulmohar Residency</td></tr>
<tr><td rowspan="2">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</td><td>Bill of Lading/LR-RR No.</td><td>Motor Vehicle No.
AP 22 TA 0436</td></tr>
<tr><td colspan="2">Terms of Delivery</td></tr>
</table>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Bars 72149990**	72149990	**2.870 TN**	69,500.00	TN	**1,99,465.00**
2	**TMT Bars 72149990**	72149990	**3.190 TN**	69,500.00	TN	**2,21,705.00**
3	**TMT Bars 72149990**	72149990	**4.000 TN**	68,500.00	TN	**2,74,000.00**
						6,95,170.00
	CGST @ 9%			9	%	**62,565.30**
	SGST @ 9%			9	%	**62,565.30**
	Round Off					**0.40**
	Total		**10.060 TN**			**₹ 8,20,301.00**

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

INR Eight Lakh Twenty Thousand Three Hundred One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72149990	6,95,170.00	9%	62,565.30	9%	62,565.30	1,25,130.60
Total	**6,95,170.00**		**62,565.30**		**62,565.30**	**1,25,130.60**

Tax Amount (in words) : **INR One Lakh Twenty Five Thousand One Hundred Thirty and Sixty 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 SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
INWARD No: 9379
Date: 27/4
Sign:

Page(s) 1 Of 1 19-04-2022 3:29:33 PM

Purchase Order

87527

20.04.22 3:07:37

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

66382042/27816848
9246825558

Doc No	87527	193099
Doc Date	19-04-2022	
Quote No	NIL	
Quote Date	19-04-2022	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8120 - Steel - rebar - TMT - 8mm - kgs	2,900.00	69.50	0.00	18.00	237,829.00
2	8114 - Steel - rebar - TMT - 10mm - kgs	2,960.00	69.50	0.00	18.00	242,749.60
3	8115 - Steel - rebar - TMT - 12mm - kgs	3,840.00	68.50	0.00	18.00	310,387.20
4	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	240.00	80.00	0.00	18.00	22,656.00

Total Order Value . . . 813,621.80

Rupees : Eight Lakh(s) Thirteen Thousand Six Hundred Twenty One and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	Within 30 days of delivery.
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	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Unloading Including.Above material for C-Block south side way &west side ramp and flat no 601,607 slab work purpose.
Completion Date	Nil
Measurment	lock
Security	Nil
Remarks	Delivery at Mallapur GMR Contact Person Mr Ramprasad-8309938133.

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
20 APR 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 19/04/2022

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Name : ______________

Date : __/__/__

Requisition Form -Steel									
Company		Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency			
Req. no		193099		Req. Date		18.04.22			
Material required before		20.04.22		ID no.		75680			
Prepared by:		madhan		Approved by (sign):					
Flat / Block no:		C -block south side drive way&west side ramp and flat no 601,607 slabwork purpose at GMR Site.							
S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site in rods	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No		Date
1	Steel	8mm	620	0	620	2,902			
2	Steel	10 mm	400	0	400	2,960			
3	Steel	12 mm	360	0	360	3,838			
4	Steel	16 mm	-	0	0	-			
5	Steel	20 mm	-		0	-			
6	Steel	25 mm	-		0	-			
7	Steel	32 mm	-	0	0	-			
8	Binding Wire	20 gauge	240		240	240			
	Total		0.00	0.00	0	9,939			

PO 87527

19/04/2022

Notes:

1 Binding wire is generally 25 kgs per ton.
2 Order footing steel for one block or core at a time.
3 Order steel for slab along with steel for next column on completion of beam bottom.
4 Do not order excess steel. Do not order steel in advance.

APPROVED BY
18 APR 2022
M. RAM PRASAD
PROJECT MANAGER

APPROVED BY
20 APR 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
20 APR 2022
SOHAM MODI
MANAGING DIRECTOR

Tor Steel Delivery Report

Company/firm	Modi realty mallapur LLP	Test report attached	Yes	A PO quantity (in kgs)	9700
Project	Gulmohar Residency	DCs Attached	Yes	B Gross Vehicle Weight	14750
Block/Villa No	C Block south sid way& east side ramp	Weighment slips attached	Yes	C Net vehicle Weight	4690
Requisition Nos.	193099	Total quantity received	Yes	D Actual Quantity delivered B-C	10060
PO Nos	87527	Close PO	NO	E Difference (D-A)	360
Supplier	SRI ARIHANT SSTEEIS	Vehicle No	AP22TA0436	MRN No	106431
Delivery date	21 04 22	Delivery Time	3 30	Inward no	8199
Sign of Security		Sign of Admin		Sign of Project manager	
Date	26/4/22	Date	25/04/22	Date	

Details of TMT Steel Delivered-

S No	Item	Weight of 40 ft rod in Kgs	No of rods Delivered	Calculated weigh of steel delivered
1.	8 mm	4 74	605	2868
1	10 mm	7 40	431	3189
3	12 mm	10 66	375	3998
4	16 mm	18 96		
5	20 mm	29 62	-	-
6	25 mm	46 29	-	-
7	32 mm	-	-	-
8	Binding wire	-	-	-
Total:				10055
Remarks:	DC ,Weighment slip attached and binding wire to be delivered			

Note: 1. Report to be sent to HO within two working days.2. attach original DCs test report,weighment slips,bills,Photos,etc., to this report. 2.Report must have totals calculated.3. make a separate report for every truck load received.