PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/4/22	Prepared by	Deepa	Serial no.	.. 3553
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	15/4/22	PO/WO No.	87422	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1471/22-23	19/4/22	30,208/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	30,208/-

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

MRN nos.:		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:	30,208/-
Amount E – PO / WO value:	21,514.35
Amount F – Difference (A – E).	8693.65
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

PO ~~qty~~ as weights as approx Bill as actual diff can be accepted

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]	[signature]			
Date	27/4/22	27/4/22			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 27 APR 2022 E. PRABHAKAR

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. **1471/22-23**	Dated **19-Apr-22**
Delivery Note **1471**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date.	Other References
Buyer's Order No. **87422 / 193075**	Dated **15-Apr-22**
Dispatch Doc No.	Delivery Note Date **19-Apr-22**
Dispatched through **By Road**	Destination **Gulmohar Residency**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TA 9233**
Terms of Delivery	

Consignee (Ship to)
Gulmohar Residency
Survey No.19
NFC Railway Over Bridge
Mallapur, Hyderabad
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	**MS ANGLE 72162100**	72162100	**0.280 TN**	82,500.00	TN	**23,100.00**
	Freight A/c					**2,500.00**
	CGST @ 9%			9	%	**2,304.00**
	SGST @ 9%			9	%	**2,304.00**
	Total		**0.280 TN**			**₹ 30,208.00**

Amount Chargeable (in words)

E. & O.E

INR Thirty Thousand Two Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	25,600.00	9%	2,304.00	9%	2,304.00	4,608.00
Total	**25,600.00**		**2,304.00**		**2,304.00**	**4,608.00**

Tax Amount (in words) : **INR Four Thousand Six Hundred Eight 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 SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 93789
Date: 22/4
Sign:

Purchase Order

87422
04.04.22 1:33:44

Pagess: 1 Of 1 15-04-2022 12:47:31 PM

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	87422	193075
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	8019 - Steel - other - MS L angle - 1 1/4 In X3mm - kgs *8.5 Kgs per Length(6mtrs)-26 Length*	221.00	82.50	0.00	18.00	21,514.35
			Total Order Value . . .			**21,514.35**

Rupees : Twenty One Thousand Five Hundred Fourteen and Paise Thirty Five Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 9kgs approx. weight per length. weighment slip must be attached.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	Gulmohar Residency.Contact Person Mr Ramprasad-8309908133 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. Final payment as per actual weighment. Above order for F-Block elevation 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

15/04/2022

Name : ______________

Name : ______________

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Date : __/__/__

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	11.04.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:00
Supplier		Req. No.	193075
Material required before date:	13.04.22	ID No.	75565

No	Description	Size	Quantity	Units	Inward No	Date
1.	1 1/4" MS L-angle 85kgs	3mm thick	26	No's	82/500	
2.						
3.						
4.						
5.			PO 87422			
6.						
7.						
8.						
9.						
10.						

APPROVED
15 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For F-block elevation work purpose at GMR site .

Prepared By	Rajesh	Approved by	Ram prasad
Sign.& Date	11.04.22	Sign. & Date	

Note:

APPROVED BY
1 APR 2022

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. 1471

DELIVER CHALLAN / TAX INVOICE

Date 11-04-22

Quotation No :	P.O. No. : 8194
Quotation Date : 15-04-22	P.O. Date : 15-04-22
Vehicle No :	Way Bill No. : NA
Details of Receiver (Billed to)	Details of Consignee (Shipped to)
	Mallapur Hyderabad

S.No	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
	MS Angle	7216		MT	82500	23100
					Freight	2500
						25600
					CGST 9%	2304
					SGST 9%	2304
						30208

8194 20/04/2022
106307 20/04/22
gowan 20/04/2022

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.

UDYAM : UDYAM-TS-02-0006685

SUMMIT SALES LLP R.R. DIST. INWARD No: 79447 Date: 28/4 Sign:

For SRI ARIHANT STEELS

Authorised Signatory