PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	18/5/22	Prepared by	Manoj	Serial no.	- 4238
Supplier name	Sri Arihat steels			HO inward no.	
Firm/Company	MMRKLLP	Project	GHT	HO received date	
PO/WO date	12/4/22	PO/WO No.	87316	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1464/22-23	13/4/22	8724.76/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8724.76/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	106100	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges ~~Hamali~~	2,500/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	11,225/-
Amount E – PO / WO value:	9,248.25/-
Amount F – Difference (A – E):	1,976.75/-
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	23/5/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	18/5/22				
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. **1464/22-23**	Dated **13-Apr-22**
Delivery Note **1464**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **87316/141382**	Dated **12-Apr-22**
Dispatch Doc No.	Delivery Note Date **13-Apr-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)
Mehta & Modi Reality Kowkur LLP
Greenwoods Heights
Kowkur, Hyderbad
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Tube 73069090**	73069090	**0.085 TN**	82,500.00	TN	**7,012.50**
	Freight A/c					**2,500.00**
	CGST @ 9%			9	%	**856.13**
	SGST @ 9%			9	%	**856.13**
	Round Off					**0.24**
	Total		**0.085 TN**			**₹ 11,225.00**

SUMMIT SALES LLP
INWARD
No: 93518
Date: 19/4
Sign:
R.R. DIST.

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Two Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069090	9,512.50	9%	856.13	9%	856.13	1,712.26
Total	**9,512.50**		**856.13**		**856.13**	**1,712.26**

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

SRI ARIHANT STEELS

Authorised Signatory

This is a Computer Generated Invoice

Subject to Secunderabad Jurisdiction

SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

K-17, FF, H.M. Jahangir Estate, M.G. Road, Secunderabad - 500 003.
Office: 040-48517298, E-mail : sriarihantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

1164

DELIVERY CHALLAN / TAX INVOICE

Date : 13-04-2022

Invoice No. [illegible]	P.O. No. [illegible]
Invoice Date : [illegible]	P.O. Date : 12-04-22
Vehicle No. [illegible]	Way Bill No. NA

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
[illegible] Realty [illegible] LLP	Greenwood Heights
[illegible]	Sy No. [illegible]
[illegible] Secunderabad-03	Kowkur
GSTIN: [illegible]	9502232100

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
	[illegible] Nos	73069090	0.040	MTs	82400	3300
	[illegible] 5no	73069090	0.045	MTs	82300	3712
			0.085			7012
					Freight	250
						7512
					CGST 9%	676
					SGST 9%	676
					Round off	0
						[illegible]

SUMMIT SALES LLP
IN WARD
No: 79310
Date: 19/4
Sign:
R.R. DIST.

INWARD
Inward No: 2393 Dt: 14/04/22
MRN No: 106100 Dt: 14/4/22
Received By: Sign:
MEHTA & MODI REALTY [illegible] LLP
07:29

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, [illegible] PM1 till the date of receipt which ever is higher

For SRI ARIHANT STEELS

Authorised Signatory

REDMI NOTE 9
AI QUAD CAMERA

Purchase Order

Pages: 1 Of 1   12-04-2022 1:20:03 PM

87316
04.04.22 1:33:43

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500
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	87316	141382
Doc Date	12-04-2022	
Quote No	NIL	
Quote Date	12-04-2022	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8104 - Steel - other - Sq. pipe - 40x40mm - kgs *1.5MM Thick-10kgs per Length-4Length-(6mtrs)*	40.00	82.50	0.00	18.00	3,894.00
2 8057 - Steel - other - MS Round Pipe - 1 In - kgs *2MM Thick-11kgs per Length-5Length-(6mtrs)*	55.00	82.50	0.00	18.00	5,354.25
			Total Order Value . . .		**9,248.25**

Rupees : Nine Thousand Two Hundred Fourty Eight and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand	Item shall be of approx. 15kgs 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	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 sample pergola 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
12/04/2022
Name :

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

Name :

Date : _/_/_

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	11-4-2022
Site & Phase :	GHT	Time:	14-00
Supplier		Req. No.	141382
Material required before date:		ID No.	75521

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Square pipe (1.5 mm) OD 82/500	11/2"x11/2"	4	Lengths	10kg's	PO 87316
2	MS Round pipe ID 82/500	25MM	5	Lengths	11kg's	
3	Steel Boll	50 mm	10	Nos	Local Purchase By Selva	
4	Gazit plate 8 mm	8" x8"	4	Nos		
5	Pin type Anchor bolt	4" x12mm	20	Nos		
6						
7						
8						
9						
10						

12/04/22

Remarks: - For GHT Site Sample pergola 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.