

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 18/5/22		Prepared by: <i>[Signature]</i>		Serial no. - 4238	
Supplier name: Sr. Arihat Steels				HO inward no.	
Firm/Company: MMRKLP		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 <i>[Signature]</i>			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:	<i>[Signature]</i>				
Sign:	<i>[Signature]</i>				
Date	18/5/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

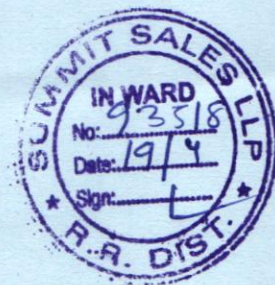
Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 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 : sriarhantsteels@gmail.com	Invoice No.	Dated
	1464/22-23	13-Apr-22
	Delivery Note	Mode/Terms of Payment
	1464	
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
Mehta & Modi Reality Kowkur LLP	87316/141382	12-Apr-22
Greenwoods Heights	Dispatch Doc No.	Delivery Note Date
Kowkur, Hyderabad		13-Apr-22
GSTIN/UIN : 36ABLFM7631F1Z3	Dispatched through	Destination
State Name : Telangana, Code : 36	By Road	
Buyer (Bill to)	Bill of Lading/LR-RR No.	Motor Vehicle No.
Mehta & Modi Reality Kowkur LLP		AP 28 TA 9233
5-4-187/3 & 4 II Floor, M.G.Road	Terms of Delivery	
Secunderabad		
GSTIN/UIN : 36ABLFM7631F1Z3		
State Name : Telangana, Code : 36		

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



Amount Chargeable (in words)

INR Eleven Thousand Two Hundred Twenty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

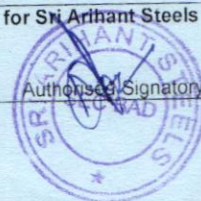
Company's Bank Details

Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**
 A/c No. : **856200069474**
 Branch & IFS Code : **Mumabi & DBSS0IN0811**

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice







SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

KIT, P.F., H.M. Lehergus Estate M.G. Road, Secunderabad - 500 003.

Office: 044-66517298, E-mail: sriarhantsteels@gmail.com

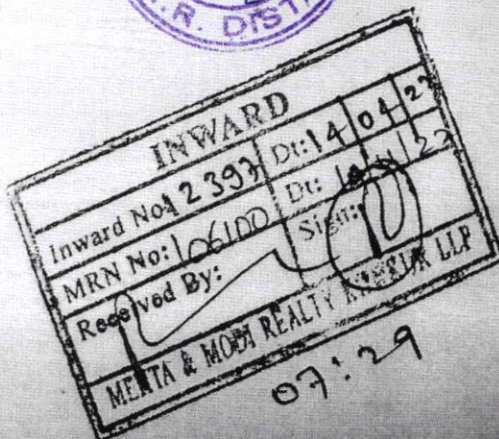
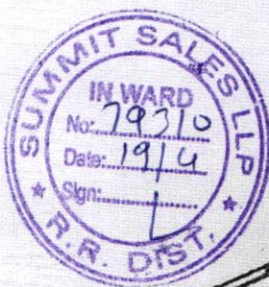
GSTIN: 36ADZPG3609B1ZK

DELIVER CHALLAN / TAX INVOICE

Date: 15-04-2022

Supplier's Name: SRI ARIHANT STEELS	PO No: 2101011010
Supplier's Address: KIT, P.F., H.M. Lehergus Estate M.G. Road, Secunderabad - 500 003.	PO Date: 12-04-22
Supplier's Phone: 044-66517298	Way Bill No: NA
Details of Receiver (Billed to): M/s. Y. Mohan Reddy, Plotter 14 Sri Arhant, 2nd Floor, Highland 24th Mile, Secunderabad - 500 003	Details of Consignee (Shipped to): Greenwood Heights Syde 175 Kowser 9502232100

DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1. Mild Steel Channel 100x50x5	73069090	0.040	MT	83400	3336
2. Mild Steel Channel 100x50x5	73069090	0.045	MT	83400	3753
		0.005			417
				Freight	250
					4012
				GST 12%	481
				GST 18%	854
				Grand Total	11285



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 12 hrs else deemed that material is accepted as per Purchase order.
- For late date Credit charges will be charged @24% PA.
- 40% TDS PMT till the date of receipt which ever is higher.

For SRI ARIHANT STEELS

Authorized Signatory

REDMI NOTE 9
AI QUAD CAMERA



Purchase Order

Page: 1 of 1

12-04-2022 1:20:03 PM

From Company : **Mehta & Modi Realty Kowkur LLP**

5-4-187/3&4, II nd floor, MG Road, Saham 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

Penalty 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

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

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	✓		
4	Gazit plate 8 mm	8" x 8"	4	Nos	✓	Local Purchase By Selva.	
5	Pin type Anchor bolt	4" x 12mm	20	Nos			
6							
7							
8							
9							
10							
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.

