PURCHASE DIVISION
Advice for approval for credit to supplier

8

Date:	21/5/22	Prepared by	Deepa	Serial no.	4213
Supplier name	Sri Arihant steels			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	12/4/22	PO/WO No.	87332	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1405	12/4/22	25512.	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	21,972/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ ~~Solid block~~ report □ Installation report	
MRN nos.: 106098	Proof of delivery matches MRN □ Yes □ No
Amount B –Other Credits : Transportation charges 3,000/- +18%	3,540/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	25,512/-
Amount E – PO / WO value:	20,985/-
Amount F – Difference (A – E):	4,527/-
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	30/05/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
21 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.

श्री

Subject to Secunderabad Jurisdiciton

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. 1465

DELIVER CHALLAN / TAX INVOICE

Date : 13·04·2022

Quotation No. Veebal	P.O. No. : 1 87332/193079
Quotation Date : 12·04·22	P.O. Date : 12·04·22
Vehicle No. : AP 28 TA 9233	Way Bill No. : NA
Details of Receiver (Billed to) Modi Reality Mallapur LLP 5-4-187/3 & 3, IInd Floor, Soham Mansion, MG Road, Secundeeabad-03 GSTIN : 36AAEFM1459R1ZP	**Details of Consignee (Shipped to)** Gulmohar Residency Survey NO. 19 Mallapur Hydeeabad. 9502211011

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	Ms Angle 32 x 32 x 3mm 26no	72164000	0.245	MTs	76000	18620 00
					Feeight	3000 00
						21620 00
					CGst 9%	1945 80
					SGst 9%	1945 80
					Round Off	0 40
						25512 00

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 29309
Date: 19/4
Sign:

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

4. UDYAM : UDYAM-TS-02-0006685

For SRI ARIHANT STEELS

Authorised Signatory

Purchase Order

 12-04-2022 2:22:42 PM

87332
04.04.22 1:33:43

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	87332	193079
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	8019 - Steel - other - MS L angle - 1 1/4 In X3mm - kgs *9 kgs per Length-6Mtrs*	234.00	76.00	0.00	18.00	20,985.12
			Total Order Value . . .			**20,985.12**

Rupees : Twenty Thousand Nine Hundred Eighty Five and Paise Twelve 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-8309938133. 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

12/04/2022

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	12.04.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:00
Supplier		Req. No.	193079
Material required before date:	14.04.22	ID No.	75528

No	Description	Size	Quantity	Units	Inward No	Date
1.	1 1/4" MS L-angle 76/50	3mm thick	26	No's	9 kg's Per Length.	
2.						
3.						
4.		PO/87332				
5.						
6.						
7.						
8.	12/4/22					
9.						
10.						

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

Prepared By	Rajesh	Approved by	Ram prasad
Sign.& Date	12.04.22	Sign. & Date	

Note:

APPROVED BY
12 APR 2022
...SAD.

Subject to Secunderabad Jurisdiction

SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

GSTIN : 36ADZPG3609B1ZH

1455

DELIVER CHALLAN / TAX INVOICE

Quotation No.	P.O. No. : 87332
Quotation Date :	P.O. Date :
Vehicle No.	Way Bill No.
Details of Receiver (Billed to)	Details of Consignee (Shipped to)
	Mallapur, Hyderabad
GSTIN :	

S.No	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8126 Dt. 14/4/22
MRN No 106098 Dt. 14/04/22
Received By [signature] Sign 14/4/22

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 accepted 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. UDYAM : UDYAM-TS-02-0006688

For SRI ARIHANT STEELS

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No. 79309
Date: 19/5
Sign:
R.R. DIST.