PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	8/6/22	Prepared by	Deepa	Serial no.	4956
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	20/5/22	PO/WO No.	88427	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1507/22-23	20/5/22	68515/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			68,515
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	107572	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:			68,515/-
Amount E – PO / WO value:			68,067-12
Amount F – Difference (A – E):			447.88
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	13/6/22		
Remarks:	final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	D				
Date	8/6/22	10 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
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.

Heft

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. **1507/22-23** e-Way Bill No. 151476489025	Dated **20-May-22**
Delivery Note **1507**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date.	Other References
Buyer's Order No. **88427 / 193176**	Dated **20-May-22**
Dispatch Doc No.	Delivery Note Date **20-May-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, Next to NFC Railway Over Bridge
Mallapur,Hyderabad-500076
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	**Tube 73069090**	73069090	**0.765 TN**	75,900.00	TN	**58,063.50**
	CGST @ 9%			9	%	**5,225.72**
	SGST @ 9%			9	%	**5,225.72**
	Round Off					**0.06**
	Total		**0.765 TN**			**₹ 68,515.00**

SUMMIT SALES LLP R.R. DIST. INWARD No: 94738 Date: 25/5 Sign:

E. & O.E

Amount Chargeable (in words)
INR Sixty Eight Thousand Five Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069090	58,063.50	9%	5,225.72	9%	5,225.72	10,451.44
Total	**58,063.50**		**5,225.72**		**5,225.72**	**10,451.44**

Tax Amount (in words) : **INR Ten Thousand Four Hundred Fifty One and Forty Four 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

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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. 1507

DELIVER CHALLAN / TAX INVOICE

Date : 20.05.2022

Quotation No. Veebal	P.O. No. : 88427 | 193176
Quotation Date :	P.O. Date : 20.05.22
Vehicle No. : AP 28 TA 9233	Way Bill No. : 151476489025
Details of Receiver (Billed to) Modi Reality Mallapur LLP 5-4-187/3&4, II Floor, Soham mansion MG Road, Secunderabad-03 GSTIN : 36AAEFM1459R1ZP	**Details of Consignee (Shipped to)** Gulmohar Residency Survey No.19 Next to NFC Railway Over Bridge Mallapur, Hyderabad-500076

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS Tube 8900x3mm 20nos	73069090	0.765	MTS	75900	58063 50
					CGst 9%	5225 72
					SGst 9%	5225 72
					Round Off	0 06
						68515 00

SUMMIT SALES LLP
IN WARD
No: 8044
Date: 9/6/22
Sign:
R.R. DIST.

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

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1514 7648 9025** | Generated Date: **20/05/2022 08:12 PM** | Generated By: **36ADZ PG360 9B1ZK** | Valid Upto: **21/05/2022**

Mode: **Road**

Approx Distance: **17km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - 1507/22-23 - 20/05/2022**

Transaction type: **Bill To - Ship To**

2. Address Details

From

SRI ARIHANT STEELS
TELANGANA

Dispatch From
Balanagar

Hyderabad,TELANGANA-500011

To

GSTIN : 36AAE FM145 9R1ZP
MODI REALTY MALLAPUR LLP
TELANGANA

Ship To
Gulmohar Residency
Survey No 19 Next to NFC Railway Over bridge
Mallapur Hyderabad,TELANGANA-500076

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
73069090	MS Tube & MS Tube	0.77 MTS	58063.50	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt **58063.50** CGST Amt **5225.72** SGST Amt **5225.72** IGST Amt **0.00** CESS Amt **0.00** CESS Non.Advol Amt **0.00**

Other Amt **0.06** Total Inv.Amt **68515.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 20/05/2022**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP28TA9233	Hyderabad	20/05/2022 08:12 PM	36ADZPG3609B1ZK		

151476489025

Purchase Order

DL

 29-05-2022 11:49:50 AM Original / Office Copy / Purchase Div.Copy

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	**Doc No**	88427	193176
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	20-05-2022	
	Quote No	NIL	
66382042/27816848	**Quote Date**	20-05-2022	
9246825558	**SupplyType**	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8062 - Steel - other - MS Round Pipe - 3 In - kgs *B-Class-38 kgs per Length-20 Lengths*	760.00	75.90	0.00	18.00	68,067.12
					Total Order Value . . .	**68,067.12**

Rupees : Sixty Eight Thousand Sixty Seven and Paise Twelve Only.

M

Terms and Conditions :-

Specification / Brand	Item shall be of 46kgs per 20' length. weighment slip must be attach.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same 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. Above order for C-Block sump to A,B,C,D Block sump water connection 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.'

bill not received
3/6/22

Books of accounts verified and no bills wrt this PO were received by accounts
Name: Rajyalaxmi
Sign:
Date: 3/6/22

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : ____________

Contact - -

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	07.05.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:30
Supplier		Req. No.	193176
Material required before date:	10.05.22	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS B-class pipe	75mm	20	No's		
2.	MS 'T'	75mm	6	Nos		
3.	MS elbows	75mm	10	No's		
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For C-block sump to A,b,c,d block sump water connection work purpose at GMR site.

Prepared By	Sai kumar	Approved by	Ram prasad
Sign.& Date	07.05.22	Sign. & Date	

Note:

APPROVED BY

07 MAY 2022

M. RAM PRASAD. (G.M.R.)
Project Manager

GSTIN: BPK0412E1ZY	☐ Orignal for Receipient	☐ Duplicate for Supplier / Transporter ✓	☐ Triplicate for Supplier	CASH | CREDIT ✓

Elegant Enterprises

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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

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Reference No. & Date.	Other References
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Dispatch Doc No.	Delivery Note Date **20-May-22**
Dispatched through **By Road**	Destination **GULMOHAR RESIDENCY**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TA 9233**
Terms of Delivery	

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Survey No 19.Next to NFC Railway Over Bridge
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3 After Due date Credit charges will be charged @ 24 % PA Or 40/- Rs PMT till the date of realisation whichever is higher.

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

INWARD
MODI REALTY MALLAPUR LLP
Inward No. 8408 Dt. 24/05/22
MRN No. 107572 Dt. 21/05/22
Received By: Sign:

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 94738
Date: 25/5
Sign: