

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 9/6/22		Prepared by: Minish		Serial no. 5035	
Supplier name: S ⁿ Ashant Steels		Project: GHT		HO inward no.	
Firm/Company: MMRKLLP		PO/WO No. 88895		HO received date	
PO/WO date				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1529/22-23	6/6/22	12,064/-	☐ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			12,064
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 108241	Proof of delivery matches MRN	☒ Yes ☐ No	
Amount B – Other Credits : Transportation charges		✓	1840
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:		✓	12,064
Amount E – PO / WO value:			10179.
Amount F – Difference (A – E):			1885
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:					
Sign:					
Date					
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.

(ORIGINAL FOR RECIPIENT)



State Name : Telangana, Code : 36

Terms of Delivery	
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AP 28 TA 9233

E. & O.E

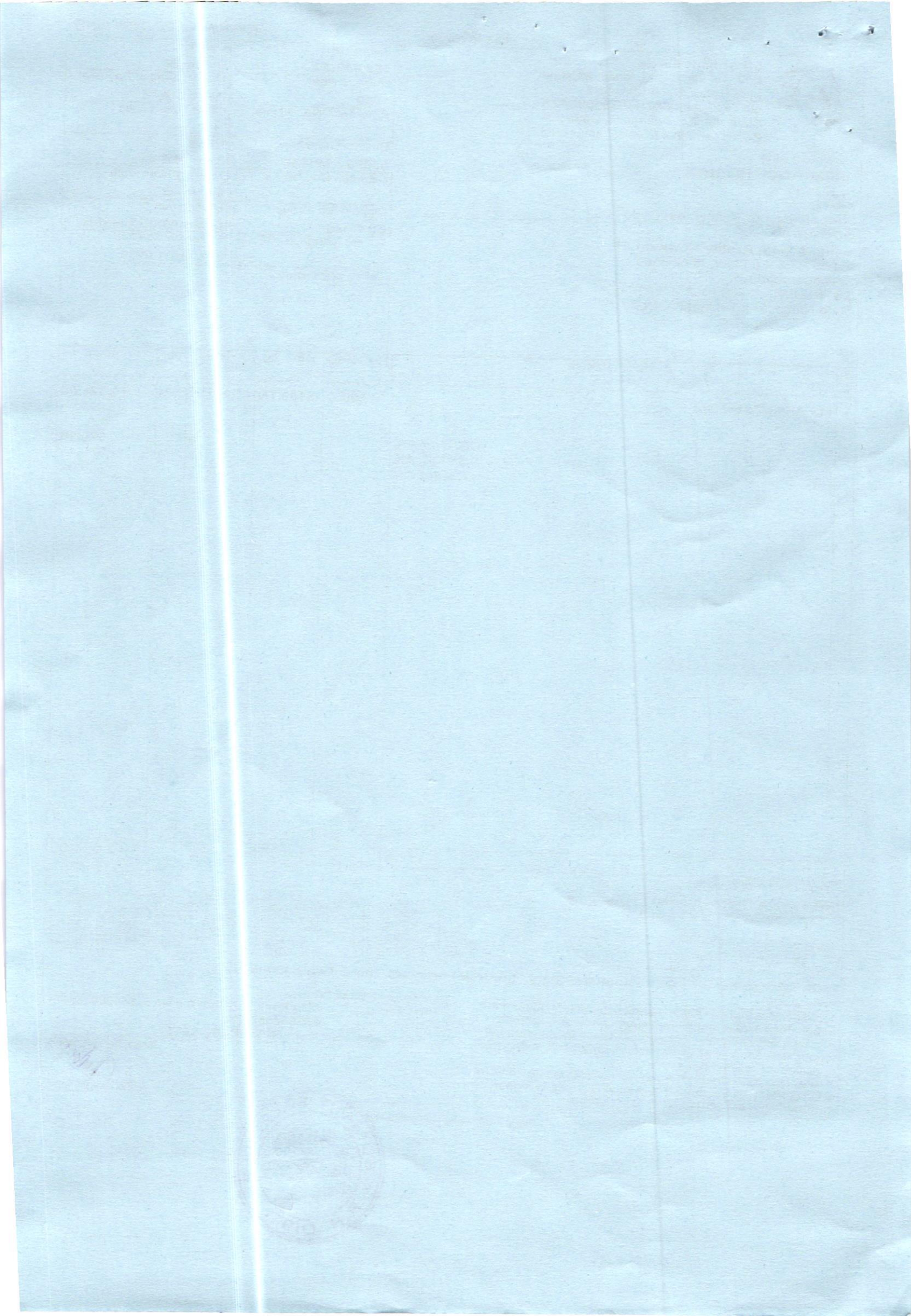
Declaration

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

Authorised Signatory

This is a Computer Generated Invoice





Purchase Order

Page(s) 1 Of 1

07-06-2022 12:26:26



88895

20.05.22 3:37:23

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
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

GSTIN 36ADZPG3609B1ZK

66382042/27816848

9246825558

Doc No	88895	141937
Doc Date	03-06-2022	
Quote No	NIL	
Quote Date	02-06-2022	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8025 - Steel - other - MS L angle - 2 In x6mm - kgs 5 lengths-27 kgs per length	135.00	63.90	0.00	18.00	10,179.27
Total Order Value . . .					10,179.27

Rupees : Ten Thousand One Hundred Seventy Nine and Paise Twenty Seven Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 41kgs & sl.no. 2 - 21 kgs approx. weight per 18' length. weighment slip must be attached.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next day.

Delivery Location Greenwood Heights
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. Final payment as per actual weighment. Above order for petrol bunk inside hoarding making 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

Name : _____

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Date : __/__/__

Name : _____

Requisition Form

Company Name:	Modi Housing PVT LTD	Date:	02-06-2022
Site & Phase :	GHT	Time:	17.50
Supplier		Req. No.	141937
Material required before date:	03-06-2022	ID No.	76953

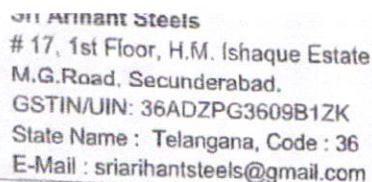
No	Description	Size	Quantity	Units	Inward No	Date
1	MS L-Angle 20' feet length	2'' x 6mm	05	Lengths		
2	Gazit Plates	4'' x 8mm	10	Nos		
3	Pin Type Anchor bolt	4'' x 8 mm	50	Nos		
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Petrol bunk inside Hoarding making Purpose

Prepared By	A Suresh	Approved by	
Sign. & Date	02-06-2022	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.





Invoice No. 1529/22-23	Dated 6-Jun-22
Delivery Note 1529	Mode/Terms of Payment IMMEDIATE
Reference No. & Date.	Other References
Buyer's Order No. 88895 / 141937	Dated 3-Jun-22
Dispatch Doc No.	Delivery Note Date 6-Jun-22
Dispatched through By Road	Destination Greenwood Heights
Bill of Lading/LR-RR No.	Motor Vehicle No. AP 28 TA 9233
Terms of Delivery	

Consignee (Ship to)
Greenwood Heights
Sy.No.196,Kowkur
040 - 66335551
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

INR Twelve Thousand Sixty Four Only

Tax Amount (in words) : **INR One Thousand Eight Hundred Forty and Thirty Two 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 @ 2% PA. Or 40/- Rs PMT. till the date of receipt, 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 Arianth Steels

Authorised Signatory

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