PURCHASE DIVISION
Advice for approval for credit to supplier

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

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1529/22-23	6/6/22	12,064/-	□ Yes □ No
2.				□ 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:		APPROVED 10 JUN 2022 MINISH PARIKH MANAGER PURCHASE			
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)

Tax Invoice

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. **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
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	**MS Angle 72165000**	72165000	**0.160 TN**	63,900.00	TN	**10,224.00**
	CGST @ 9%			9	%	**920.16**
	SGST @ 9%			9	%	**920.16**
	Round Off					**(-)0.32**
	Less :					
	Total		**0.160 TN**			**₹ 12,064.00**

E. & O.E

Amount Chargeable (in words)
INR Twelve Thousand Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72165000	10,224.00	9%	920.16	9%	920.16	1,840.32
Total	**10,224.00**		**920.16**		**920.16**	**1,840.32**

Tax Amount (in words) : **INR One Thousand Eight Hundred Forty and Thirty Two paise Only**

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

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

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 95290
Date: 7/6/22
Sign:

Purchase Order

 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	**Doc No**	88895	141937
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	03-06-2022	
	Quote No	NIL	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	02-06-2022	
66382042/27816848 9246825558	**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
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 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***

Name : ______

Date : __/__/____

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'' x6mm	05	Lengths		
2	Gazit Plates	4'' x 8mm	10	Nos		
3	Pin Type Anchor bolt	4'' x 8 mm	50	Nos		
4	88895					
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.

APPROVED
07 JUN 2022
Sr. MANAGER PURCHASE

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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. 1529/22-23	Dated 6-Jun-22
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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
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A/c No. : 856200069474
Branch & IFS Code : Mumabi & DBSS0IN0811

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice

Inward No: 12644 Dt: 07/06/22
MRN No: 10824 Dt:
Received By: Sign:
MEHTA & MODI REALITY KOWKUR LLP
13:16

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 50474
Date: 9/6/22
Sign: