(8)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/6/22	Prepared by	Minish	Serial no.	**5037**
Supplier name	Sri Arihant steels			HO inward no.	
Firm/Company	MMRKLLP	Project	GHG	HO received date	
PO/WO date	1/6/22	PO/WO No.	88800	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1516	2/6/22	5,124/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,124/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108060 — 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:	5,124/-
Amount E – PO / WO value:	5,203/-
Amount F – Difference (A – E):	79/-
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 MANISH PARIKH			
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.

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. **1516/22-23**	Dated **2-Jun-22**
Delivery Note **1516**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **88800**	Dated **1-Jun-22**
Dispatch Doc No.	Delivery Note Date **2-Jun-22**
Dispatched through **By Road**	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TA 9233**
Terms of Delivery	

Consignee (Ship to)
Mehta & Modi Reality Kowkur LLP
Green Wood , Heights
Kowkur
GSTIN/UIN : 36ABLFM7631F1Z3
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 72162100**	72162100	**0.065 TN**	66,800.00	TN	**4,342.00**
	CGST @ 9%			9	%	**390.78**
	SGST @ 9%			9	%	**390.78**
	Round Off					**0.44**
	Total		**0.065 TN**			**₹ 5,124.00**

Amount Chargeable (in words) E. & O.E

INR Five Thousand One Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	4,342.00	9%	390.78	9%	390.78	781.56
Total	**4,342.00**		**390.78**		**390.78**	**781.56**

Tax Amount (in words) : **INR Seven Hundred Eighty One and Fifty 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

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD
No: 95289
Date: 7/6/22
Sign:

Purchase Order

 01-06-2022 1:37:45 PM Or

88800
20.05.22 3:37:22

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Sri Arihant Steels	**Doc No**	88800	141920
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	01-06-2022	
	Quote No	NIL	
66382042/27816848	**Quote Date**	01-06-2022	
9246825558	**SupplyType**	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8023 - Steel - other - MS L angle - 1 In x6mm - kgs *11 KGS Per Length-06 Lengths*	66.00	66.80	0.00	18.00	5,202.38
					Total Order Value . . .	**5,202.38**

Rupees : Five Thousand Two Hundred Two and Paise Thirty Eight Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 11kgs 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.Contact Person Mr Suresh-9502232100. 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 sold flats inside cloth stands 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

01/06/2022

Name : ____________________

Contact . .

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	30-05-2022
Site & Phase :	GHT	Time:	11.23
Supplier		Req. No.	141920
Material required before date:	31-05-2022	ID No.	76846

No	Description	Size	Quantity	Units	Inward No	Date
1	L – ANGLE (6 MM THICK) 11kgs	1''X 6MM	06	Lengths	66/80	88800
2	ANCHOR BOLT PIN TYPE	3'' X 8MM	100	Nos	9/50	
3	PVCWire	Packet	25	Packets		
4						
5						
6						
7						
8						
9						
10						

Remarks: - For GHT Sold Flat inside cloth stands making purpose

APPROVED
01 JUN 2022
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	A Suresh	Approved by	
Sign.& Date	30-05-2022	Sign. & Date	

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

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. **1516/22-23**	Dated **2-Jun-22**
	Delivery Note **1516**	Mode/Terms of Payment **IMMEDIATE**
	Reference No. & Date.	Other References
Consignee (Ship to) **Greenwood Heights** Sy.No.196, Kowkur Suresh 9502232100 State Name : Telangana, Code : 36	Buyer's Order No. **88800 / 141920**	Dated **1-Jun-22**
	Dispatch Doc No.	Delivery Note Date **2-Jun-22**
	Dispatched through **By Road**	Destination **Greenwood Heights**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TA 9233**
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS ANGLE 72162100** *25 x 25 x 5mm 6nos*	72162100	**0.065 TN**	66,800.00	TN	**4,342.00**
	CGST @ 9%			9	%	390.78
	SGST @ 9%			9	%	390.78
	Round Off					0.44
	Total		**0.065 TN**			**5,124.00**

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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

INWARD
Inward No: 12615 Dt: 03/06/22
MRN No: 108060 Dt: 3/6/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
07:20

SUMMIT SALES LLP
IN WARD
No: 88472
Date: 9/6/22
Sign:
R.R. DIST.