(8)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/6/22	Prepared by	Minish	Serial no.	**5036**
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	MMRKLLP	Project	GHT	HO received date	
PO/WO date	20/5/22	PO/WO No.	88434	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1515/22-23	2/6/22	7,369/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 4,419/-	~~7,369~~
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108061	Proof of delivery matches MRN ☑ Yes □ No
Amount B –Other Credits : Transportation charges 2,500/- +18%.	2,950/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7,369/-
Amount E – PO / WO value:	4,419/-
Amount F – Difference (A – E):	2950/-
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:	find bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		10 JUN 2022			
Date		MINISH PAREKH			
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. **1515/22-23**	Dated **2-Jun-22**
Delivery Note **1515**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **88434**	Dated **20-May-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
Greenwood Heights,Kowkur
Hyderabad
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	**0.050 TN**	74,900.00	TN	**3,745.00**
	Freight A/c					**2,500.00**
	CGST @ 9%			9	%	**562.05**
	SGST @ 9%			9	%	**562.05**
	Less : ***Round Off***					**(-)0.10**
	Total		**0.050 TN**			**₹ 7,369.00**

E. & O.E

Amount Chargeable (in words)
INR Seven Thousand Three Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	6,245.00	9%	562.05	9%	562.05	1,124.10
Total	**6,245.00**		**562.05**		**562.05**	**1,124.10**

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 95288
Date: 7/6/22
Sign:

Purchase Order

 21-05-2022 13:27:01

88434
27.04.22 12:24:14

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Sri Arihant Steels	**Doc No**	88434	141460
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	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	20-05-2022	
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	8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs *5 kgs per Length-10 Lengths*	50.00	74.90	0.00	18.00	4,419.10
					Total Order Value . . .	**4,419.10**

Rupees : Four Thousand Four Hundred Ninteen and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	Item shall be of approx. 6kgs per 18' length. weighment slip must be attach.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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. Above order for A-Block 6th & 7th floor wpc door frames 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 ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : 21/05/2022

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name :

Date : __/__/____

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	12-5-2022
Site & Phase :	GHT	Time:	14-00
~~Supplier~~		~~Req. No.~~	~~141460~~
Material required before date:	14-05-2022	ID No.	76373

No	Description	Size	Quantity	Units	Inward No	Date
1	MS L - Angle 5 kgs	¾'' x 3mm	10	Lengths	74/90 + 181.	
2						
3						
4			PO 88434			
5						
6						
7						
8						
9						
10						

APPROVED

20 MAY 2022

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For GHT Site A Block 6th & 7 th floor wpc door frames work Purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	12-05-2022	Sign. & Date	

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

Tax Invoice (ORIGINAL FOR RECIPIENT)

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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. **1515/22-23**	Dated **2-Jun-22**
Delivery Note **1515**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date.	Other References
Buyer's Order No. **88434 / 141460**	Dated **20-May-22**
Dispatch Doc No.	Delivery Note Date **2-Jun-22**
Dispatched through **By Road**	Destination **Greenwood Height**
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
Suresh 9502232100
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** *22 x 22x 3mm 10nos*	72162100	**0.050 TN**	74,900.00	TN	**3,745.00**
	Freight A/c					2,500.00
	CGST @ 9%			9	%	562.05
	SGST @ 9%			9	%	562.05
	Less : ***Round Off***					(-)0.10
	Total		**0.050 TN**			**7,369.00**

Amount Chargeable (in words) *E. & O.E*
INR Seven Thousand Three Hundred Sixty Nine Only

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Total	**6,245.00**		**562.05**		**562.05**	**1,124.10**

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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

INWARD Inward No: 12616 Dt: 09/06/22 MRN No: 108061 Dt: 21/6/22 Sign: Received By: MEHTA & MODI REALTY KOWKUR LLP 07:20

SUMMIT SALES LLP R.R. DIST. IN WARD No: 86473 Date: 9/6/22 Sign: