PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/6/22	Prepared by	Minish	Serial no.	4971
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	MMRKLLP	Project	GHT	HO received date	
PO/WO date	3/6/22	PO/WO No.	88888	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1530	6/6/22	48,881/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	44,766/-	~~48,881~~	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.: 108251		Proof of delivery matches MRN	☑ Yes □ No
Amount B – Other Credits : Transportation charges 2,900/- +18%.			3,422/-
Amount C – Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			48,188
Amount E – PO / WO value:			41535.46
Amount F – Difference (A – E):			6652.54
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:		APPROVED			
Sign:		10 JUN 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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.

Purchase Order

 07-06-2022 12:37:58

88888
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 ...
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Sri Arihant Steels	**Doc No**	88888	141405
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**	20-04-2022	
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	8026 - Steel - other - MS L angle - 3 In x6mm - kgs *75 x 75 x 6mm-4 lengths- 41 kgs per length*	164.00	63.90	0.00	18.00	12,365.93
2	8025 - Steel - other - MS L angle - 2 In x6mm - kgs *50 x 50 x 6mm- 3 lengths- 27 kgs per length*	81.00	63.90	0.00	18.00	6,107.56
3	8210 - Steel - other - Ms Square Pipe - 25 mm x 25 mm X 2 mm - Kgs *2mm thick 3/4"- 8mm- 8 kgs per length*	279.60	69.90	0.00	18.00	23,061.97
				Total Order Value . . .		**41,535.46**

Rupees : Fourty One Thousand Five Hundred Thirty Five and Paise Fourty Six 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 neredmet 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 : __/__/___

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. **1530/22-23**	Dated **6-Jun-22**
Delivery Note **1530**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date.	Other References
Buyer's Order No. **88888 / 141405**	Dated **3-Jun-22**
Dispatch Doc No.	Delivery Note Date **6-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
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	**0.165 TN**	63,900.00	TN	**10,543.50**
2	**MS Angle 72165000**	72165000	**0.106 TN**	63,900.00	TN	**6,773.40**
3	**Tube 73069090**	73069090	**0.295 TN**	69,900.00	TN	**20,620.50**
						37,937.40
	Freight A/c					**2,900.00**
	CGST @ 9%			9	%	**3,675.37**
	SGST @ 9%			9	%	**3,675.37**
	Round Off					**(-)0.14**
	Less :					
	Total		**0.566 TN**			**₹ 48,188.00**

E. & O.E

Amount Chargeable (in words)
INR Forty Eight Thousand One Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72165000	18,640.63	9%	1,677.66	9%	1,677.66	3,355.32
73069090	22,196.77	9%	1,997.71	9%	1,997.71	3,995.42
Total	**40,837.40**		**3,675.37**		**3,675.37**	**7,350.74**

Tax Amount (in words) : **INR Seven Thousand Three Hundred Fifty and Seventy 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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 95291
Date: 7/6/22
Sign:

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

(ORIGINAL FOR RECIPIENT)

Invoice No. **1530/22-23**	Dated **6-Jun-22**
Delivery Note **1530**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date.	Other References
Buyer's Order No. **88888 / 141405**	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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS Angle 72165000** *75 x 75 X6 4nos*	72165000	**0.165 TN**	63,900.00	TN	**10,543.50**
2	**MS Angle 72165000** *50 x 50 x 6 4nos*	72165000	**0.106 TN**	63,900.00	TN	**6,773.40**
3	**Tube 73069090** *25 x 25 x 2mm*	73069090	**0.295 TN**	69,900.00	TN	**20,620.50**
						37,937.40
	Freight A/c					**2,900.00**
	CGST @ 9%			9	%	**3,675.37**
	SGST @ 9%			9	%	**3,675.37**
	Round Off					**0.28**
	Total		**0.566 TN**			**48,188.42**

Amount Chargeable (in words)
INR Forty Eight Thousand One Hundred Eighty Eight and Forty Two paise Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72165000	18,640.63	9%	1,677.66	9%	1,677.66	3,355.32
73069090	22,196.77	9%	1,997.71	9%	1,997.71	3,995.42
Total	**40,837.40**		**3,675.37**		**3,675.37**	**7,350.74**

Tax Amount (in words) : **INR Seven Thousand Three Hundred Fifty and Seventy 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.

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: 12643 Dt: 07/06/22
MRN No: 108251 Dt: 08/06/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
13:16

SUMMIT SALES LLP R.R. DIST.
INWARD No: 50471
Date: 9/6/22
Sign:

Requisition Form

Company Name:	Modi Housing PVT LTD	Date:	20-04-2022
Site & Phase :	GHT	Time:	115-30
Supplier	SSLLP	Req. No.	141405
Material required before date:	21-04-2022	ID No.	75785

No	Description	Size	Quantity	Units	Inward No	Date
1	MS L-Angle (6 mm)	75mm x6mm	04	Lengths		
2	MS L-Angle (6 mm)	50 mm x6mm	03	Lengths		
3	MS Square pipe 2 mm thick	¾''	04	Lengths		
4	Gazit plates	8''x8''x 8mm	06	Nos		
5	Pin Type Anchor Bolt	12mm X 4''	30	Nos		
6	88888					
7						
8						
9						
10						

Remarks: - For Neredmet Hoarding making Purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	20-04-2022	Sign. & Date	

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

APPROVED
01 JUN 2022
P. PRA[illegible]
Sr. MANAGER PURCHASE