

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/06/22	Prepared by		Vanajakshi	Serial no.		5066			
Supplier name		SSLUP			HO inward no.						
Firm/Company		mfmkp		Project		GMR		HO received date			
PO/WO date		6/06/22		PO/WO No.		88941		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached							
1.	1533/22-23	7/06/22	5,707/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No							
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No							
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No							
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No							
Amount A – Bills total (Excluding Transport & Hamali Charges):							2,757/-				
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report											
MRN nos.:		108268			Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				
Amount B –Other Credits : Transportation charges							2,950/-				
Amount C –Other Debits :							-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:							2,757/-				
Amount E – PO / WO value:							5,106/-				
Amount F – Difference (A – E):							2,350/-				
Quantity received as per PO /WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received							
Close PO / WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other							
Payment – due date				20/06/22							
Remarks:											
Approved by		Purchase Officer		Purchase Manager		MD		Accountant		Accounts Manager	
Name:		Vanajakshi		Rashmi							
Sign:											
Date		11/06/22									
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. 1533/22-23	Dated 7-Jun-22
Delivery Note 1533	Mode/Terms of Payment IMMEDIATE
Reference No. & Date.	Other References
Buyer's Order No. 88941 / 193274	Dated 6-Jun-22
Dispatch Doc No.	Delivery Note Date 7-Jun-22
Dispatched through By Road	Destination Gulmohar Residency
Bill of Lading/LR-RR No.	Motor Vehicle No. AP 28 TA 9233
Terms of Delivery	

Consignee (Ship to)
Gulmohar Residency
 Survey No.19
 Mallapur,Hyderabad
 State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Reality Mallapur LLP
 5-4-187/3 & 3 , II Floor,Soham Mansion
 M.G.Road, Secunderabad
 GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tube 73069090	73069090	0.021 TN	71,900.00	TN	1,509.90
2	Ms Flat 721114	721114	0.013 TN	63,500.00	TN	825.50
						2,335.40
						2,500.60
					9 %	435.24
					9 %	435.24
						0.52
			Total	0.034 TN		₹ 5,707.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73069090	3,126.61	9%	281.39	9%	281.39	562.78
721114	1,709.39	9%	153.85	9%	153.85	307.70
Total	4,836.00		435.24		435.24	870.48

Tax Amount (in words) : **INR Eight Hundred Seventy and Forty Eight 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



Purchase Order



88941

20.05.22 3:37:23

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Sri Arihant Steels
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road,
Secunderabad-500003
66382042/27816848
9246825558

Doc No	88941	193274
Doc Date	06-06-2022	
Quote No	NIL	
Quote Date	06-06-2022	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8057 - Steel - other - MS Round Pipe - 1 In - kgs 2MM Thick-18KGS Per Length-03 Lengths	54.00	71.90	0.00	18.00	4,581.47
2 8012 - Steel - other - MS Flat Patti - 2 In x6mm - kgs 7 KGS Per Length-01 Length	7.00	63.50	0.00	18.00	524.51
Total Order Value . . .					5,105.98

Rupees : Five Thousand One Hundred Five and Paise Ninty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	5% penalty for delay in delivery beyond due date.
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above material for A-Block Terrace floor both OHT MS Ladder fixing work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at GMR Mallapur-Contact Person Mr Ramprasad-8309938133.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:	MRMLLP	Date:	30-05-2022
Site & Phase :	GMR	Time:	12:10
Supplier		Req. No.	193274
Material required before date:	Urgent	ID No.	76845

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS Round pipe (thickness 2mm)	40 mm	05	Lengths	15/50 -	
2. ✓	MS Round pipe (thickness 2mm)	25 mm	03	Lengths	71/900	
3. ✓	MS Flat patti (thickness 6mm)	50 mm	01	Length	63/500	88941
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For A-Block Terrace floor both OHT MS ladder Fixing work site .

Prepared By	Rahul.T	Approved by	Ram Prasad
Sign.& Date	30-05-2022	Sign. & Date	30-05-2022

Note:



SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers
 # 17, FF, H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003
 Office: 040-48512299, E-mail: sriarhantsteels@gmail.com

No 1533

GSTIN : 36ADZPG3609B1ZK

DELIVER CHALLAN / TAX INVOICE

Date 9/6/22

Quotation No _____ PO No 48741 1030 14

Quotation Date _____ PO Date 06/06/22

Vehicle No: TN 88 78 1223 Way Bill No NA

Details of Receiver (Billed to)
 Modi Realty Mallapur LL
 Survey No 14 Mallapur
 Secunderabad

Details of Consignee (Shipped to)
 Sriarhant Steels
 Survey No 14 Mallapur
 Secunderabad

GSTIN 36ADZPG3609B1ZK

Branch Code: 83073512

S.No	DESCRIPTION	HSN SAC	Quantity	Units	Rate	Amount
1	MS Tube 8500x9mm	73064070	0.021	Mts	11900	1509.00
2	MS Flat 50x6	73064071	0.015	Mts	64500	967.50
			0.034			2335.50
					Freight	250.00
						4836.00
					Cast 9%	435.04
					SGST 9%	435.04
					Round off	0.62
						5707.00

INWARD
 MODI REALTY MALLAPUR LL
 Ward No 8526 DL 2/6/22
 MRN No 108268 DL 8/6/22
 Received By: [Signature] Sign: A/6/22

Terms Conditions
 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 UDYAM UDYAM-TS-02-0006685

For SRI ARIHANT STEELS

Authorized Signatory

