# PURCHASE DIVISION Advice for approval for credit to supplier

Date:	ate: 14 66 62		Prepared by Parya			Serial no.			5133	
Supplier na	me	Sri Ariha	int	Strels			HO inward no.			
Firm/Comp	any	MPPIP	Project		Natt		HO receive	ed date		
PO/WO dat	0/WO date 6/06/22 PO/V		PO/WO	No.	8894°	3	Scan ID.			
SI no.		Bill no.		Bill	date		Bill amount		Origina	attached
1.		1531/12-23		6/06	(22	47	964/		Yes	□ No
2.							/		□ Yes	□ No
3.									□ Yes	□ No
4.									□ Yes	□ No
Amount A	Bills to	otal (Excluding Trans	port & Ha	mali Charg	ges):			43,8	334	1-
Proof of del	ivery by	way of: DCs/bill	□ Steel re	eport  RM	C pour repor	t 🗆 Soli	id block repo			report
MRN			-				f delivery		Yes D	No No
nos.:	1	08227				matche	s MRN			
Amount B -	Other (	Credits: Transportation	on charges	[m	4 the	1		ti.	30	
Amount C -	Other I	Debits :		- TIE	3.00	( -		4/1	_	
Amount D (	D=A+E	3-C) – Amount to be	credited to	the supplie	er:			43	630	6
Amount E -	PO / W	O value:						110.	462	1
Amount F -	Differe	ence (A – E):			M			3	372	L
Quantity rec	ceived a	s per PO /WO		o Yes	Excess receiv	ved   Sh	ort received	□ Part re	eceived	1
Close PO /	WO	8		□ Yes □	No – wait for	r balance	material	Other		-
Payment - c	lue date			2010	6/22					
Remarks:				inal						
				11 (00)	TYC					
Approve	d by	Purchase Officer		chase	MD		Accoun	tant		counts
Name:		Paula		ager					IVI	nager
Sign:		Ramya	V DV	ROVED						
Date		010662	4 4	JUN 202	2					
Approval lir	nit	Upto 20k	Above 20	~~~~	Above 100k	2	Upto 20k		Above 2	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.



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

Consignee (Ship to)

Nilgiri Heights Pocharam Hyderabad

: Telangana, Code: 36 State Name

Buyer (Bill to)

Modi Realty Pocharam LLP 5-4-183/3 & 4, II Nd Floor, Soham Mansion, M.G.Road

Secunderabad

GSTIN/UIN

: 36ABIFM1836H1Z7

IOR	IGINAL FOR REON TENT
Invoice No.	Dated
1531/22-23	6-Jun-22
Delivery Note	Mode/Terms of Payment
1531	IMMEDIATE
Reference No. & Date.	Other References
Buyer's Order No.	Dated
88943 / 181993	6-Jun-22
Dispatch Doc No.	Delivery Note Date
	6-Jun-22
Dispatched through	Destination
BY ROAD	Nilgiri Heights
Bill of Lading/LR-RR No.	Motor Vehicle No.
	AP 28 TA 9233

Terms of Delivery

St	tate Name : Telangana, Code : 36					
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		72165000	0.585 TN	63,500.00	TN	37,147.50
	Freight A CGST @ S SGST @ S Round C	%		9	%	3,500.00 3,658.28 3,658.28 (-)0.06
		otal	0.585 TI			₹ 47,964.00

Amount Chargeable (in words)

IND Forty Seven Thousand Nine Hundred Sixty Four Only

HSN/SAC	Taxable	Central Tax		Sta	ate Tax	Total
HOIVOAC	Value	Rate	Amount	Rate	Amount	Tax Amount
	40.647.50	9%	3,658.28	9%	3,658.28	
72165000 Total	40,647.50	BEEF	3,658.28		3,658.28	7,316.56

Tax Amount (in words): INR Seven Thousand Three Hundred Sixteen 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

DBS Bank India Ltd A/c No : - 856200069474 Bank Name

856200069474 A/c No.

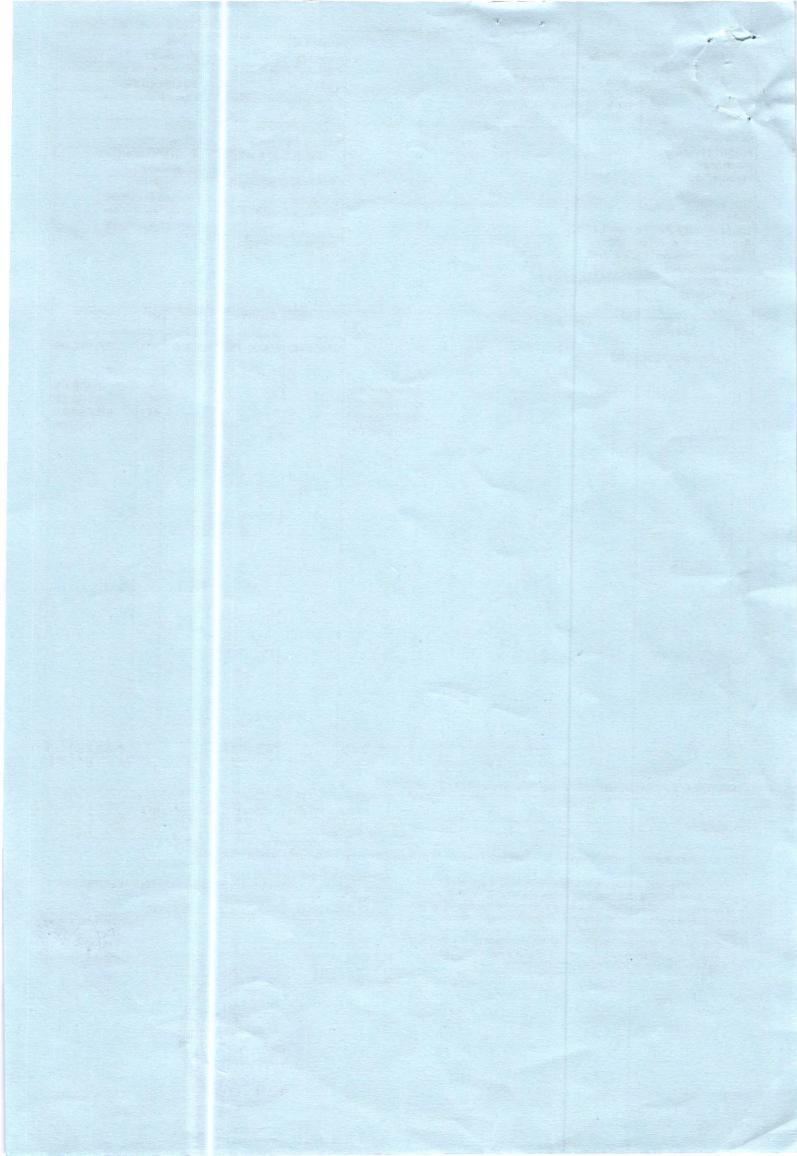
Branch & IFS Code: Mumabi & DBSS0IN0811

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice





## **Purchase Order**

Page(s) 1 Of 1

20.05.22 3:37:23

06-06-2022 2:31:29 PM

From Company: Modi Realty Pocharam LLP

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000

G S T No.: 36ABIFM1836H1Z7

Supplier Details				
ri Arihant Steels	Doc No	88943	181993	
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road,	Doc Date	06-06-2022		
cunderabad-500003	Quote No	NIL		
66382042/27816848	<b>Quote Date</b>	06-06-2022		
9246825558	SupplyType	Supply		

### Kind Attn: Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8025 - Steel - other - MS L angle - 2 In x6mm - kgs 27 KGS Per Length-20 Lengths	540.00	63.50	0.00	18.00	40,462.20
		Total Or	der Valu	e	40,462.20

#### 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** 

Nilgiri Heights

pocharam

Phone.

.9849497484

**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 making of slider with MS Drum for cement from Driveway to Lower Basement cement room purpose.

**Completion Date** 

Nil

Measurment

Nil Nil

Security 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 Modi Realty Pocharam LLP

Accepted the above Terms And Conditions

Authorised Signatory

For Sri Arihant Steels

Date : \_\_/\_\_/\_\_

Requisition Form

				Requisi	tion i	OHH				
Com	pany Name:				Date:			03-06-2022		
Site &	& Phase :	Niligiri Heights			Time:		17:20			
Supp	lier:				Req. 1	No.		181993		
0Mat	terial required before date:		07.06.22		ID No	).		76992		
No	Descrip	otion		Siz	e	Quantity	Units	Inward No	Date	
1	MS Langle (Thickness -	6mm) 2	1129)	50m	m	20	No's	63/50.		
2										
3										
4						1				
5		00	/				1			
6	3	(0)	a43				X			
7	_	189	61/			I FILT				
8						30	INN SUL			
9						70	15 5 FM	1		
10				,		1 10	o pp			
Rema	arks: For making of Slider v	with MS Drur	n for Cemen	t from Dr	iveway	to Lower Basen	nent Cemen	t Room Purpose	- 7	
Prepa	ared By	Vijay Raj			Appro	ved by				
Sign.	& Date	03-06-2022	2		Sign.	& Date				

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



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

Consignee (Ship to)

Nilgiri Heights

Pocharam 989497484

State Name

: Telangana, Code : 36

Buyer (Bill to)

Modi Realty Pocharam LLP

5-4-183/3 & 4, II Nd Floor, Soham Mansion, M.G.Road

Secunderabad

GSTIN/UIN

: 36ABJFM1836H1Z7

State Name

: Telangana, Code : 36

	(OTTO THE TOTAL OF TENT)
Invoice No. 1531/22-23	Dated <b>6-Јип-22</b>
Delivery Note 1531	Mode/Terms of Payment IMMEDIATE
Reference No. & Date.	Other References
Buyer's Order No. 88943 / 181993	Dated 6-Jun-22
Dispatch Doc No.	Delivery Note Date 6-Jun-22
Dispatched through	Destination
By Road	Nilgiri Homes
Bill of Lading/LR-RR No.	Motor Vehicle No. AP 28 TA 9233

Terms of Delivery

	. Telangana, Code . 50		T			
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No. 1	MS Angle 72165000 50 x 50 x 6 22nos	72165000	0.585 TN	63,500.00	TN	37,147.50
L	Freigh CGST ( SGST ( Roun	@ 9%		9		3,500.00 3,658.28 3,658.28 (-)0.06
		-				
		Total	0.585 TN			47,964.00

Amount Chargeable (in words)

## INR Forty Seven Thousand Nine Hundred Sixty Four Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Rate Amount Amount Tax Amount 72165000 40,647.50 3,658.28 3,658.28 7,316.56 Total 40,647.50 3,658.28 3,658.28 7,316.56

Tax Amount (in words):

INR Seven Thousand Three Hundred Sixteen and Fifty Six paise Only

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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

E. & O.E

**Authorised Signatory** 

This is a Computer Generated Invoice Inward No:11365 Dt:7 MRN No: 108227 Dt: 68 Received NILGIRI HEIGHTS

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