

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date: 14/06/22		Prepared by: Ranya		Serial no.: 5133	
Supplier name: Sri Arihant Steels		Project: NGH		HO inward no.:	
Firm/Company: MRPLCP		PO/WO No.: 88943		HO received date:	
PO/WO date: 6/06/22		Bill no.:		Scan ID.:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1531/22-23	6/06/22	47,962/-	<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):				43,834/-	
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.: 108227		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges			Freight A/c		4,130
Amount C – Other Debits :					-
Amount D (D=A+B-C) – Amount to be credited to the supplier:					43,834/-
Amount E – PO / WO value:					40,462/-
Amount F – Difference (A – E):					3,372/-
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input checked="" 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: final A/c					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ranya	Prabha			
Sign:					
Date	14/06/22	<b>APPROVED</b> 14 JUN 2022			
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 : sriarhantsteels@gmail.com

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

Consignee (Ship to)  
**Nilgiri Heights**  
 Pocharam  
 Hyderabad

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 : 36ABIFM1836H1Z7  
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>MS Angle 72165000</b>	72165000	<b>0.585 TN</b>	63,500.00	TN	<b>37,147.50</b>
						<b>3,500.00</b>
					9 %	<b>3,658.28</b>
					9 %	<b>3,658.28</b>
						<b>(-).06</b>
						<b>37,147.50</b>
						<b>3,500.00</b>
						<b>3,658.28</b>
						<b>3,658.28</b>
						<b>(-).06</b>
						<b>37,147.50</b>
						<b>3,500.00</b>
						<b>3,658.28</b>
						<b>3,658.28</b>
						<b>(-).06</b>
						<b>37,147.50</b>
						<b>3,500.00</b>
						<b>3,658.28</b>
						<b>3,658.28</b>
						<b>(-).06</b>
						<b>37,147.50</b>
						<b>3,500.00</b>
						<b>3,658.28</b>
						<b>3,658.28</b>
						<b>(-).06</b>
						<b>37,147.50</b>
						<b>3,500.00</b>
						<b>3,658.28</b>
						<b>3,658.28</b>
						<b>(-).06</b>
						<b>37,147.50</b>
						<b>3,500.00</b>
						<b>3,658.28</b>
						<b>3,658.28</b>
						<b>(-).06</b>
						<b>37,147.50</b>
						<b>3,500.00</b>
						<b>3,658.28</b>
						<b>3,658.28</b>
						<b>(-).06</b>
						<b>37,147.50</b>
						<b>3,500.00</b>
						<b>3,658.28</b>
						<b>3,658.28</b>
						<b>(-).06</b>
						<b>37,147.50</b>
						<b>3,500.00</b>
						<b>3,658.28</b>
						<b>3,658.28</b>
						<b>(-).06</b>
						<b>37,147.50</b>
						<b>3,500.00</b>
						<b>3,658.28</b>
						<b>3,658.28</b>
						<b>(-).06</b>
						<b>37,147.50</b>
						<b>3,500.00</b>
						<b>3,658.28</b>
						<b>3,658.28</b>
						<b>(-).06</b>
						<b>37,147.50</b>
						<b>3,500.00</b>
						<b>3,658.28</b>
						<b>3,658.28</b>
						<b>(-).06</b>
						<b>37,147.50</b>
						<b>3,500.00</b>
						<b>3,658.28</b>
						<b>3,658.28</b>
						<b>(-).06</b>
						<b>37,147.50</b>
						<b>3,500.00</b>
						<b>3,658.28</b>
						<b>3,658.28</b>
						<b>(-).06</b>
						<b>37,147.50</b>
						<b>3,500.00</b>
						<b>3,658.28</b>
						<b>3,658.28</b>
						<b>(-).06</b>
						<b>37,147.50</b>
						<b>3,500.00</b>
						<b>3,658.28</b>
						<b>3,658.28</b>
						<b>(-).06</b>
						<b>37,147.50</b>
						<b>3,500.00</b>
						<b>3,658.28</b>
						<b>3,658.28</b>
						<b>(-).06</b>
						<b>37,147.50</b>
						<b>3,500.00</b>
						<b>3,658.28</b>
						<b>3,658.28</b>
						<b>(-).06</b>
						<b>37,147.50</b>
						<b>3,500.00</b>
						<b>3,658.28</b>
						<b>3,658.28</b>
						<b>(-).06</b>
						<b>37,147.50</b>
						<b>3,500.00</b>
						<b>3,658.28</b>
						<b>3,658.28</b>
						<b>(-).06</b>
						<b>37,147.50</b>
						<b>3,500.00</b>
						<b>3,658.28</b>
						<b>3,658.28</b>
						<b>(-).06</b>
						<b>37,147.50</b>
						<b>3,500.00</b>
						<b>3,658.28</b>
						<b>3,658.28</b>
						<b>(-).06</b>
						<b>37,147.50</b>
						<b>3,500.00</b>
						<b>3,658.28</b>
						<b>3,658.28</b>
						<b>(-).06</b>
						<b>37,147.50</b>
						<b>3,500.00</b>
						<b>3,658.28</b>
						<b>3,658.28</b>
						<b>(-).06</b>
						<b>37,147.50</b>
						<b>3,500.00</b>
						<b>3,658.28</b>
						<b>3,658.28</b>
						<b>(-).06</b>
						<b>37,147.50</b>
						<b>3,500.00</b>
						<b>3,658.28</b>
						<b>3,658.28</b>
						<b>(-).06</b>
						<b>37,147.50</b>
						<b>3,500.00</b>
						<b>3,658.28</b>
						<b>3,658.28</b>
						<b>(-).06</b>
						<b>37,147.50</b>
						<b>3,500.00</b>
						<b>3,658.28</b>
						<b>3,658.28</b>
						<b>(-).06</b>
						<b>37,147.50</b>
						<b>3,500.00</b>
						<b>3,658.28</b>
						<b>3,658.28</b>
						<b>(-).06</b>
						<b>37,147.50</b>
						<b>3,500.00</b>
						<b>3,658.28</b>
						<b>3,658.28</b>
						<b>(-).06</b>
						<b>37,147.50</b>
						<b>3,500.00</b>
						<b>3,658.28</b>
						<b>3,658.28</b>
						<b>(-).06</b>
						<b>37,147.50</b>
						<b>3,500.00</b>
						<b>3,658.28</b>
						<b>3,658.28</b>
						<b>(-).06</b>
						<b>37,147.50</b>
						<b>3,500.00</b>
						<b>3,658.28</b>
						<b>3,658.28</b>
						<b>(-).06</b>
						<b>37,147.50</b>
						<b>3,500.00</b>
						<b>3,658.28</b>
						<b>3,658.28</b>
						<b>(-).06</b>
						<b>37,147.50</b>
						<b>3,500.00</b>
						<b>3,658.28</b>
						<b>3,658.28</b>
						<b>(-).06</b>
						<b>37,147.50</b>
						<b>3,500.00</b>
						<b>3,658.28</b>
						<b>3,658.28</b>
						<b>(-).06</b>
						<b>37,147.50</b>
						<b>3,500.00</b>
						<b>3,658.28</b>
						<b>3,658.28</b>
						<b>(-).06</b>
						<b>37,147.50</b>
						<b>3,500.00</b>
						<b>3,658.28</b>
						<b>3,658.28</b>
						<b>(-).06</b>
						<b>37,147.50</b>
						<b>3,500.00</b>
						<b>3,658.28</b>
						<b>3,658.28</b>
						<b>(-).06</b>
						<b>37,147.50</b>
						<b>3,500.00</b>
						<b>3,658.28</b>
						<b>3,658.28</b>
						<b>(-).06</b>
						<b>37,147.50</b>
						<b>3,500.00</b>
						<b>3,658.28</b>







# Purchase Order

Page(s) 1 Of 1

06-06-2022 2:31:29 PM

Ori



88943

20.05.22 3:37:23

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**

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

<b>Doc No</b>	88943	181993
<b>Doc Date</b>	06-06-2022	
<b>Quote No</b>	NIL	
<b>Quote Date</b>	06-06-2022	
<b>SupplyType</b>	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
<b>Total Order Value . . .</b>					<b>40,462.20</b>

Rupees : Fourty Thousand Four Hundred Sixty Two and Paise Twenty 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** Nilgiri Heights  
pocharam  
Phone. .9849497484

**Penalty 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

**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 **Modi Realty Pocharam LLP**

Authorised Signatory

Name : \_\_\_\_\_

Contact : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : \_\_\_\_\_

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

### Requisition Form

Company Name:		Modi Realty Pocharam LLP		Date:		03-06-2022	
Site & Phase :		Niligiri Heights		Time:		17:20	
Supplier:				Req. No.		181993	
Material required before date:			07.06.22		ID No.		76992
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS Langle (Thickness - 6mm) 271149	50mm	20	No's	68/50		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For making of Slider with MS Drum for Cement from Driveway to Lower Basement Cement Room Purpose							
Prepared By		Vijay Raj		Approved by			
Sign. & Date		03-06-2022		Sign. & Date			

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



