

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 21/7/22		Prepared by: Deepa		Serial no. 5560	
Supplier name: Sri Anant				HO inward no.	
Firm/Company: MRM LHP		Project: GMR		HO received date	
PO/WO date: 16/5/22		PO/WO No. 88314		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1504	20/5/22	48,203/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				48,203	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 107511		Proof of delivery matches MRN		☐ Yes ☐ No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				48,203/-	
Amount E – PO / WO value:				47,961/-	
Amount F – Difference (A – E):				242/-	
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		11/7/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	21/7/22				
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.

1173

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1000

1000

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Sri Arihant Steels**

17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UID: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarihantsteels@gmail.com

Invoice No.
1504/22-23

Delivery Note
1504

Reference No. & Date.

Dated
20-May-22

Mode/Terms of Payment
IMMEDIATE

Other References

Consignee (Ship to)

Gulmohar Residency

Survey No.19, Next To NFC Railway Over Bridge
Mallapur, Hyderabad-500076
Mr.Ramprasad 8309938133
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/UID : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer's Order No.
88314 / 193168

Dispatch Doc No.

Dispatched through
By Road

Bill of Lading/LR-RR No.

Dated
16-May-22

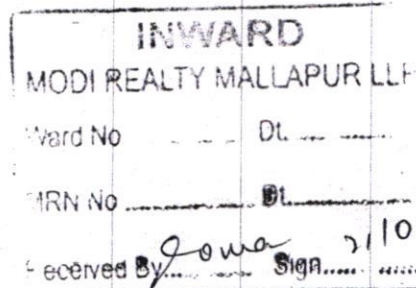
Delivery Note Date
20-May-22

Destination
Gulmohar Residency

Motor Vehicle No.
AP 28 TA 9233

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Channel 72161000 100 x 50 10nos	72161000	0.500 TN	73,900.00	TN	36,950.00
	Freight A/c					3,900.00
	CGST @ 9%			9 %		3,676.50
	SGST @ 9%			9 %		3,676.50
Total						₹ 48,203.00



Amount Chargeable (in words)

E. & O.E

INR Forty Eight Thousand Two Hundred Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72161000	40,850.00	9%	3,676.50	9%	3,676.50	7,353.00
Total	40,850.00		3,676.50		3,676.50	7,353.00

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



Purchase Order

Page(s) 1 Of 1

16-05-2022 3:45:19 PM

Original / Office Copy / Purchase Div.Copy

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

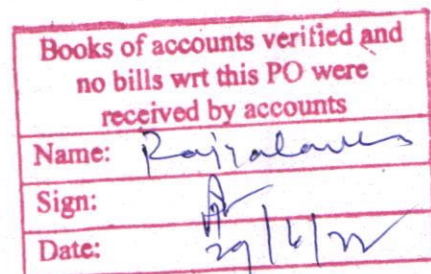
Doc No	88314	193168
Doc Date	16-05-2022	
Quote No	NIL	
Quote Date	16-05-2022	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8006 - Steel - other - C Channel - other - kgs 55 Kgs per Length-10 Lengths	550.00	73.90	0.00	18.00	47,961.10
Total Order Value . . .					47,961.10

Rupees : Fourty Seven Thousand Nine Hundred Sixty One and Paise Ten Only.

Terms and Conditions :-**Specification / Brand** Items in sl.no. 1 shall be of 42kgs, sl.no.2-59kgs approx. weight per length. weighment slip must be attached.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**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** 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 strome water ms pipe fabrication works purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Delivery at GMR Mallapur Contact Person Mr Ramprasad-8309938133.For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

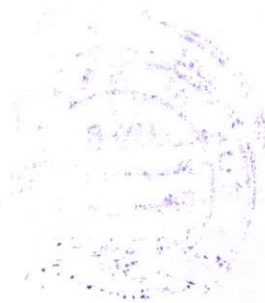
For **Sri Arihant Steels**

Name : _____

Name : _____

Date : __/__/__

Books of accounts verified and no bill was this by were received by payments
Amount
Sign
Date



Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP		Date:	06.05.22		
Site & Phase :	GULMOHAR RESIDENCY		Time:	15:00		
Supplier			Req. No.	193168		
Material required before date:		Urgent	ID No.			
No	Description	Size	Quantity	Units	Inward No	Date
1.	Thread rod (stud) 12mm	3m	16	No's		
2.	C channel 100x50mm	6m	10	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For strome water ms pipe fabrication works purpose at GMR site

Prepared By	Sultan Ali	Approved by	Ram prasad
Sign. & Date	06.05.22	Sign. & Date	

Note:

APPROVED BY
06 MAY 2022
M. RAM PRASAD, (G.M.R.)
Project Manager

APPROVED BY
06 MAY 2022
M. RAM PRASAD, (G.M.R.)
Project Manager

(DUPLICATE FOR ...)

