

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 05/07/22		Prepared by: MINISH		Serial no. 5764	
Supplier name: Sri Arishant Steels				HO inward no.	
Firm/Company: MMRR LLP		Project: GFTI		HO received date	
PO/WO date: 23/06/22		PO/WO No. 89377		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1550	27/06/22	17,013/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 14,712/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B – Other Credits : Transportation charges 1,930 + 187 = 2,117/-

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 17,013/-

Amount E – PO / WO value: 7,331/-

Amount F – Difference (A – E): 9,682/-

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

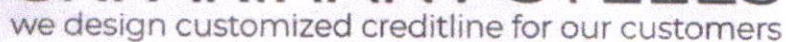
Payment – due date: 11/07/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	APPROVED 05 JUL 2022 MINISH PARIKH MANAGER PROCUREMENT				
Sign:					
Date					
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.

2184



GST: 36ADZPG3609B1ZK | www.sriarihantsteels.in | info@sriarihantsteels.in

Authorised Signature



Purchase Order

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23-06-2022 3:03:27 PM



89377

07.06.22 12:13:55

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500
G S T No. : 36ABLFM7631F1Z3

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	89377	141993
	Doc Date	23-06-2022	
	Quote No	NIL	
	Quote Date	23-06-2022	
	SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8098 - Steel - other - Sq. pipe - 20x20mm - kgs 1.5MM THICK-6KGS per Length-02 Lengths	12.00	69.90	0.00	18.00	989.78
2 8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs 1.5MM THICK-13KGS per Length-13 Lengths	78.00	68.90	0.00	18.00	6,341.56
Total Order Value . . .					7,331.34

Rupees : Seven Thousand Three Hundred Thirty One and Paise Thirty Four Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 5kgs 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	Greenwood Heights.Contact Person Mr Suresh-9502232100. Sy no: 196, Kowkur. Phone. 040-66335551
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 utilit inside loft tank making purpose B-Block flat no-310,313,411&412,513,611.
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 : _____

Contact :-

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Date : ____/____/____

Requisition Form		Date: 2022-06-18			
Company Name: MMRK LLP		Time: 9:36			
Site & Phase : GHT		2022-06-19 Req. No. 141993			
Supplier:		ID No. 77337			
Material required before		Qty available at site		Order Qty	Inward No
S No	Item	Qty required			Inward Date
1	STEL2407-MS-Square Pipe---20x20x1.5mm-Nos 6490 69/90	2	Nil	2	} PO No - 89377
2	STEL8577-MS-Square Pipe---50x50x1.5mm-Nos 13143 68/90	6	Nil	6	
3	HARD2439-Hardware-Anchor bolt -Pin Type--8x75mm-Nos 281	100	Nil	100	
4					
5					
6					
7					
8					
9					
10					
Remarks:		For utilit inside loft tank frame making purpose.b block flats 310,313,411&412 & 513 & 611			
		Project Manager		MD	
Prepared By: Asmika		APPROVED Purchase			
Approved By: A Suresh		22 JUN 2022			
Sign & Date:		2022-06-18		MINISH PARIKH MANAGER PROCUREMENT	

