PURCHASE DIVISION
Advice for approval for credit to supplier

\Date:	05/07/22	Prepared by	MINISH.	Serial no.	5764
Supplier name	Sri Arihant Steels.			HO inward no.	
Firm/Company	MMRK LLP	Project	GHT.	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
Amount B –Other Credits : Transportation charges	1,930 + 187.		2,301/-
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:		17,013/-	~~17,332~~/-
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:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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05 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT

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
we design customized creditline for our customers

#17, 1st Floor, H.M.Ishaque Estate, M.G.Road, Secunderabad-500003
Telangana, India | Ph: 040 4851 2299 | M: 92468 25558
GST: 36ADZPG3609B1ZK | www.sriarihantsteels.in | info@sriarihantsteels.in

DELIVERY CHALLAN / TAX INVOICE

No.	1550/22-23	Date.	27-06-22
Quotation No.	VERBAL	P.O. No.	89377 / 141993
Quotation Date.	23-06-2022	P.O. Date.	23-06-2022
Vehicle No.	AP 28 TA 9233	Way Bill No.	NA

Details of Reciver (Billed to)	Details of Consignee (Shipped to)
Mehta & Modi Reality Kowkur LLP 5-4-187/3 & 4 II Floor, M.G.Road, Secunderabad-03	Greenwood Heights Sy No.196,Kowkur, Hyderabad. Mr.Suresh 9502232100
GSTIN: 36ABLFM7631F1Z3	

Sr. No	DESCRIPTION	PCS	HSN/SAC	QUANTITY	UNITS	RATE	AMOUNT
1	MS TUBE 20X20X1.5MM	2	73066100	0.012	MTS	69900	₹839
2	MS TUBE 50X50X1.5MM	13	73066100	0.168	MTS	68900	₹11,575
						Loading	₹54
						FREIGHT	₹1,950
				0.180		Subtotal	₹14,418
						CGST 9 %	₹1,298
						SGST 9%	₹1,298
Payment	IMMEDIATE					RO	₹0
Amount In Words	Rupees Seventeen Thousand Thirteen Paise TwentyFour Only					TOTAL	₹17,013

INWARD
Inward No: 2746 Dt: 28/06/22
MRN No: 10968 Dt: 30/06/22
Received By: Sign:
MEHTA & MODI REALITY KOWKUR LLP
08:29

Terms & Conditions:

1. We declare that this invoice shown the actual price of the goods described & that all particulars are true and correct.
2. Discrepancy in quality or quantity should be intimated only at the time of delivery or 72 hours of delivery, else it deemed that material specified as per the P.O.
3. After due date credit charges will be charged @24% P/A, or Rs. 40/- PMT till the date of receipt whichever is higher.
4. UDYAM: UDAYM-TS-02-0006685

For Sri Arihant Steels

SRI ARIHANT STEELS

Authorised Signature

SUMMIT SALES LLP
IN WARD
No: 8089
Date: 1/7/22
Sign:
R.R. DIST.

Purchase Order

 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	**Doc No**	89377	141993
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	23-06-2022	
	Quote No	NIL	
66382042/27816848	**Quote Date**	23-06-2022	
9246825558	**SupplyType**	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	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
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 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

23/06/2022

Name : ______

Contact ..

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	MMRK LLP	Date:	2022-06-18			
Site & Phase :	GHT	Time:	9:36			
Supplier:	2022-06-19	Req. No.	141993			
Material required before		ID No.	77337			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL2407-MS-Square Pipe---20x20x1.5mm-Nos 6kgD 69/90	2	Nill	2	PO NO - 89377.	
2	STEL8577-MS-Square Pipe---50x50x1.5mm-Nos 13kgs 68/90	6	Nill	6		
3	HARD2439-Hardware-Anchor bolt -Pin Type--8x75mm-Nos 28/-	100	Nill	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					
	Engineer	Project Manager	Purchase		MD	
Prepared By:	Asmika					
Approved By:	A Suresh					
Sign & Date:	2022-06-18					

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22 JUN 2022
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MANAGER PROCUREMENT