PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07/07/22	Prepared by	MINISH	Serial no.	5805
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	MRMLLP.	Project	GMR	HO received date	
PO/WO date	16/05/22	PO/WO No.	88314	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1504	20/05/22	48,203/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	~~48,203/-~~ 43,601/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	107571	Proof of delivery matches MRN	□ Yes □ No

Amount B –Other Credits : Transportation charges 3,900+18%	4,602/-
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	11/07/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		07 JUL 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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 : sriarihantsteels@gmail.com

Invoice No.	e-Way Bill No.	Dated
1504/22-23	**171476454342**	**20-May-22**

Delivery Note: **1504**	Mode/Terms of Payment: **IMMEDIATE**
Reference No. & Date.	Other References
Buyer's Order No.: **88314 / 193168**	Dated: **16-May-22**
Dispatch Doc No.	Delivery Note Date: **20-May-22**
Dispatched through: **By Road**	Destination: **Gulmohar Residency**
Bill of Lading/LR-RR No.	Motor Vehicle No.: **AP 28 TA 9233**
Terms of Delivery	

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/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl 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		**0.500 TN**			**₹ 48,203.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94739 Date: 25/5 Sign:

E. & O.E

Amount Chargeable (in words)
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**

Company's Bank Details
Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**
A/c No. : **856200069474**
Branch & IFS Code : **Mumabi & DBSS0IN0811**

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

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 16-05-2022 16:06:06

88314
27.04.22 12:24:13

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	**Doc No**	88314	193168
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	16-05-2022	
	Quote No	NIL	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	16-05-2022	
66382042/27816848 9246825558	**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 /	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
Penality For Delay	Nil
Transportation	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 : __/__/____

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
M. RAM PRASAD (G.M.R.)
Project Manager

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

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E-Mail : sriarihantsteels@gmail.com

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A/c No. : **856200069474**
Branch & IFS Code : **Mumabi & DBSS0IN0811**

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8407 Dt. 21/05/22
MRN No 107511 Dt. 21/05/22
Received By ?mosei Sign ......

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 94739
Date: 25/5
Sign: ....