PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/07/22	Prepared by	HINISH	Serial no.	5829
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	MRMLCP.	Project	GHR.	HO received date	
PO/WO date	11/06/22	PO/WO No.	89143.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1537	13/06/22	25,111/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	20,991/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108476.	Proof of delivery matches MRN: ☑ Yes □ No
Amount B –Other Credits : Transportation charges 3,500+18%	4,120/-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	25,111/-
Amount E – PO / WO value:	18,882/-
Amount F – Difference (A – E):	6,229/-
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:					
Date		07 JUL 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MANISH 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.

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. **1537/22-23**	Dated **13-Jun-22**
Delivery Note **1537**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date.	Other References
Buyer's Order No. **89143 / 193306**	Dated **11-Jun-22**
Dispatch Doc No.	Delivery Note Date **13-Jun-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
Mallapur,Hyderabad
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	**Ms Angle Section & Shapes 721699** *40x40x5mm 15nos*	721699	**0.280 TN**	63,500.00	TN	**17,780.00**
	Freight A/c					**3,500.00**
	CGST @ 9%			9	%	**1,915.20**
	SGST @ 9%			9	%	**1,915.20**
	Round Off					**0.60**
	Total		**0.280 TN**			**₹ 25,111.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95508 Date: 14/6/22 Sign:

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand One Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721699	21,280.00	9%	1,915.20	9%	1,915.20	3,830.40
Total	**21,280.00**		**1,915.20**		**1,915.20**	**3,830.40**

Tax Amount (in words) : **INR Three Thousand Eight Hundred Thirty and Forty paise 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.
4. MSME UDYAM : UDYAM-TS-02-0006685

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

 11-06-2022 2:46:14 PM Original

89143
07.06.22 12:13:53

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**	89143	193306
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	11-06-2022	
	Quote No	NIL	
66382042/27816848	**Quote Date**	11-06-2022	
9246825558	**SupplyType**	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8028 - Steel - other - MS L angle - other - kgs *40MM X 4MM-18KGS Per Length-14 Lengths*	252.00	63.50	0.00	18.00	18,882.36
					Total Order Value . . .	**18,882.36**

Rupees : Eighteen Thousand Eight Hundred Eighty Two and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of approx. 18kgs.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Gulmohar Residency.Contact Person Mr Ramprasad-8309938133. Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
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. Above order for Transformer area fixing work 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 Reality Mallapur LLP***

Authorised Signatory

11/06/2022

Name : ____________________

Contact : ..

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	08.04.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	15.00
Supplier		Req. No.	193306
Material required before date: Urgent		ID No.	77118

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS L-angle (thickness 4 mm) 18143	40 mm	14	Lengths	63900	
2.						
3.						
4.	80/89143.					
5.						
6.						
7.						
8.						
9						
10.						

APPROVED
11 JUN 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For GMR site transformer area fixing work purpose.

Prepared By	Rahul.T	Approved by	Ram prasad
Sign.& Date	08.04.22	Sign. & Date	08.04.22

Note:

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

Purchase Order

 11-06-2022 2:46:14 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	**Doc No**	89143	193306
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	11-06-2022	
	Quote No	NIL	
66382042/27816848	**Quote Date**	11-06-2022	
9246825558	**SupplyType**	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
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					Total Order Value . . .	**18,882.36**

Rupees : Eighteen Thousand Eight Hundred Eighty Two and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of approx. 18kgs.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Gulmohar Residency.Contact Person Mr Ramprasad-8309938133. Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
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. Above order for Transformer area fixing work 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.'

Books of accounts verified and no bills wrt this PO were received by accounts
Name: Rajyalakshmi
Sign:
Date: 29/6

For *Modi Reality Mallapur LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Sri Arihant Steels*

Name : ________________ Name : ________________ Date : __/__/____

Contact ..

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	08.04.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:00
Supplier		Req. No.	193306
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS L-angle (thickness 4 mm)	40 mm	14	Lengths		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For GMR site transformer area fixing work purpose.

Prepared By	Rahul.T	Approved by	Ram prasad
Sign.& Date	08.04.22	Sign. & Date	08.04.22

Note:

APPROVED BY

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

Subject to Secunderabad Jurisdiction

SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

17, F.F., H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003.
Office : 040-48512299. E-mail : sriarihantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No. 1537

DELIVER CHALLAN / TAX INVOICE

Date: 13-06-22

Quotation No: Verbal	P.O. No: 89143 / 133306
Quotation Date: 11-06-22	P.O. Date: 11-06-22
Vehicle No: AP 28 TA 9233	Way Bill No.: NA

Details of Receiver (Billed to)
Modi Realty Mallapur LLP
[illegible] II Floor, Soham mansion, MG Road, Secunderabad

GSTIN 36AAEFM1459R1ZP

Details of Consignee (Shipped to)
Gulmohar Residency
Survey No 19
Mallapur, Hyderabad.
Ram Prasad - 830[illegible]

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1	MS Angle 40x40x5 15nos	721699	0.280	MT	62500	[illegible].00
					Freight	[illegible].00
						[illegible].00
					CGST 9%	[illegible].00
					SGST 9%	[illegible].00
					Round off	0.[illegible]
						[illegible].00

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8570 Dt. 14/06/22
MRN No 108476 Dt. 14/06/22
Received By Jeevan Sign 14/06/22

Terms Conditions
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. UDYAM : UDYAM-TS-02-0005685

SUMMIT SALES LLP
IN WARD
No: 8056[illegible]
Date: 14/6/22
Sign:
R.R. DIST.

For SRI ARIHANT STEELS

Authorised Signatory