PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 13/07/22 | Prepared by | MINISH. | Serial no. | 6191 |
| Supplier name | Sri Arihant Steel's. | | | HO inward no. | |
| Firm/Company | MRMLLP. | Project | GHR. | HO received date | |
| PO/WO date | 06/07/22 | PO/WO No. | 89726 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 1561 | 06/07/22 | 8,165/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | | | |
|---|---|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | | 8,165/- | |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | | | |
| MRN nos.: | 109383. | 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: | | | 8,165/- |
| Amount E – PO / WO value: | | | 8,378/- |
| Amount F – Difference (A – E): | | | 213/- |
| 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 | 18/07/22 | | |
| 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 |

APPROVED
13 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. | 1561/22-23 | Date. | 07-07-22 |
| Quotation No. | VERBAL | P.O. No. | 89726 / 193396 |
| Quotation Date. | 06-07-2022 | P.O. Date. | 01-07-2022 |
| Vehicle No. | AP 22 U 7195 | Way Bill No. | NA |

| Details of Reciver (Billed to) | Details of Consignee (Shipped to) |
|---|---|
| Modi Reality Mallapur LLP<br>5-4-187/3 & 3 , II Floor,Soham Mansion, M.G.Road, Secunderabad<br>GSTIN: 36AAEFM1459R1ZP | Gulmohar Residency<br>Sy.no.19,Next to NFC Railway Over Bridge,<br>Mallapur,Hyderabad.<br>Ramprasad - 8309938133 |

| Sr. No | DESCRIPTION | PCS | HSN/SAC | QUANTITY | UNITS | RATE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 1 | MS ANGLE 25 X 25 X 5MM | 5 | 721699 | 0.055 | MTS | 71900 | ₹3,954.50 |
| 2 | MS FLAT 50 X 6MM | 3 | 721114 | 0.042 | MTS | 69900 | ₹2,935.80 |
| | | | | | | Loading | ₹29.10 |
| | | | | 0.097 | | Subtotal | ₹6,919.40 |
| | | | | | | CGST 9 % | ₹622.75 |
| | | | | | | SGST 9% | ₹622.75 |
| Payment | IMMEDIATE | | | | | RO | ₹0.11 |
| Amount In Words | Rupees Eight Thousand One Hundred SixtyFive Only | | | | | TOTAL | ₹8,165.00 |

INWARD
MODI REALTY MALLAPUR LLP
8783 8/7/22
Ward No
MRN No 109383 DL 8/07/22
Received By ... Sign ... 8/7/22

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 SECUNDERABAD

Authorised Signature

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 81147
Date: 11/7/24
Sign:

# Purchase Order

 06-07-2022 1:24:54 PM

89726
29.06.22 2:18:56

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** | 89726 | 193396 |
| Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003 | **Doc Date** | 06-07-2022 | |
| | **Quote No** | NIL | |
| 66382042/27816848 | **Quote Date** | 06-07-2022 | |
| 9246825558 | **SupplyType** | Supply | |

**Kind Attn : Mr. Yogesh Gupta**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST% | Amount |
|---|---|---|---|---|---|---|
| 1 | 8023 - Steel - other - MS L angle - 1 In x6mm - kgs<br>*25X25X6MM-11Kgs per Length-05 Lengths* | 55.00 | 71.90 | 0.00 | 18.00 | 4,666.31 |
| 2 | 8012 - Steel - other - MS Flat Patti - 2 In x6mm - kgs<br>*50MM X 6MM-15Kgs Per Length-03 Lengths* | 45.00 | 69.90 | 0.00 | 18.00 | 3,711.69 |
| | | | | | **Total Order Value . . .** | **8,378.00** |

Rupees : Eight Thousand Three Hundred Seventy Eight Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of ISI brand. Weighment slip must be attached! |
| **Payment Terms** | 100% payment as advance. |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Within 2days. |
| **Delivery Location** | Gulmohar Residency.Contact Person Mr Ramprasad-8309938133.<br>*Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge*<br>Phone. Contact: Security _______, Admin 9502211011 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Extra. |
| **Warranty** | Nil |
| **Advance Paid** | Rs. 9,59,342/- to be pay vide cheque no. , dt. |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for A-Block flat no-203,207,501,505,306 loft tank & cloth hanger 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

Name : 06/07/22

Contact . .

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

Name : ______________________

Date : __/__/____

# Requisition Form

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Company Name: | MRMLLP | Date: | 28.06.22 | | | | |
| Site & Phase : | GMR | Time: | 16:00 | | | | |
| Supplier: | | Req. No. | 193396 | | | | |
| Material required before | Urgent | ID No. | 77597 | | | | |
| S No | Item | | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | STEL2028-Steel-MS L Angle-6mtrs--25X25X6mm-Nos | 11kgs - 71.90 | 5 | 0 | 5 | 89726. | |
| 2 | STEL3676-Steel-MS Flat-6mtrs--50x6mm-Nos | 15kgs - 69.90 | 3 | 0 | 3 | | |
| 3 | HARD2439-Hardware-Anchor bolt -Pin Type--8x75mm-Nos | | 200 | 0 | 200 | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| Remarks: | Towards A-Block Flat no.203,207,501,505,306 loft tank & cloth hanger work | | | | | | |
| | | | | | | | |
| | Engineer | Project Manager | | Purchase | | MD | |
| Prepared By: | | | | | | | |
| Approved By: | | | | | | | |
| Sign & Date: | | | | | | | |

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

APPROVED
02 JUL 2022
MANISH PARIKH
MANAGER PROCUREMENT