PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:	1/8/22	Prepared by	Manoj	Serial no.	6712
Supplier name	Sri Arihant steels			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	25/7/22	PO/WO No.	90323	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1582/22-23	25/7/22	41,069/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	33,464.80/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 109909	Proof of delivery matches MRN ☑ Yes ☐ No
Amount B –Other Credits : Transportation charges	5931/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	41,069/-
Amount E – PO / WO value:	33,464.80/-
Amount F – Difference (A – E):	7,604/-
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	8/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj	APPROVED 02 AUG 2022 MINISH PARIKH MANAGER PROCUREMENT			
Date	1/8/22				
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 : info@sriarihantsteels.in

Invoice No. **1582/22-23**	Dated **25-Jul-22**
Delivery Note **1582**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date.	Other References
Buyer's Order No. **90323 / 182051**	Dated **25-Jul-22**
Dispatch Doc No.	Delivery Note Date **25-Jul-22**
Dispatched through **BY ROAD**	Destination **NILGIRI HEIGHTS**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TA 9233**
Terms of Delivery	

Consignee (Ship to)
Nilgiri Heights
Near Infosys,
Pocharam
Hyderabad
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Realty Pocharam LLP
5-4-183/3 & 4, II Nd Floor,
Soham Mansion, M.G.Road
Secunderabad
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS Angle 72165000**	72165000	**0.420 TN**	70,900.00	TN	**29,778.00**
	Loading & Other Exps					**126.24**
	Freight A/c					**4,900.00**
	CGST @ 9%			9	%	**3,132.38**
	SGST @ 9%			9	%	**3,132.38**
	Total		**0.420 TN**			**₹ 41,069.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No. 97223 Date: 30/7 Sign: 2

E. & O.E

Amount Chargeable (in words)
INR Forty One Thousand Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72165000	34,804.24	9%	3,132.38	9%	3,132.38	6,264.76
Total	**34,804.24**		**3,132.38**		**3,132.38**	**6,264.76**

Tax Amount (in words) : **INR Six Thousand Two Hundred Sixty Four and Seventy Six 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

 25-07-2022 11:48:22 AM

90323
14.07.22 12:47:29

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5(
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Sri Arihant Steels	**Doc No**	90323	182051
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	25-07-2022	
	Quote No	NIL	
66382042/27816848	**Quote Date**	25-07-2022	
9246825558	**SupplyType**	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	989200 - STEL-Steel - MS L Angle-6mtrs- - 75x75x6mm - Nos *40Kgs Per Length-10Lengths.*	400.00	70.90	0.00	18.00	33,464.80
	Total Order Value . . .					**33,464.80**

Rupees : Thirty Three Thousand Four Hundred Sixty Four and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	5% penalty for delay in delivery beyond due date.
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above material for Blocl-A-Flats fixing above doorframes during Brickwork purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at Pocharam NGH Contact Person Mr Vijay-9849497484.

For ***Modi Realty Pocharam LLP***

Authorised Signatory

25/07/22

Name : ____________

Contact ...

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	21-07-2022			
Site & Phase :	NGH	Time:	13.10			
Supplier:		Req. No.	182051			
Material required before date:	23-07-2022	ID No.	78254			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL9892-Steel-MS L Angle-6mtrs--75x75x6mm-Nos 4042	10		10	70/90 7181	
2						
3						
4						
5						
6	PO/90323					
7						
8						
9						
10						
Remarks:	For Block - A - Flats fixing above doorframes during Brickwork					
	Engineer	Project Manager	Purchase			MD
Prepared By:	Vijay Raj					
Approved By:						
Sign & Date:	21-07-2022					

APPROVED
23 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.	**1582/22-23**	**Date.**	**25-07-22**
Quotation No.	VERBAL	P.O. No.	90323 / 182051
Quotation Date.	25-07-2022	P.O. Date.	25-07-2022
Vehicle No.	AP 28 TA 9233	Way Bill No.	NA

Details of Reciver (Billed to)	**Details of Consignee (Shipped to)**
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, Hyderabad **GSTIN: 36ABIFM1836H1Z7**	Nilgiri Heights Near Infosys,Pocharam, Hyderabad-502300. Mr.Vijay-9849497484

Sr. No	DESCRIPTION	PCS	HSN/SAC	QUANTITY	UNITS	RATE	AMOUNT
1	MS ANGLE 75 X 75 X 6	10	72165000	0.420	MTS	70900	₹29,778.00
						Loading	₹126.24
						Freight	₹4,900.00
				0.420		**Subtotal**	**₹34,804.24**
						CGST 9 %	₹3,132.38
						SGST 9%	₹3,132.38
						RO	₹0.00
Payment	IMMEDIATE						
Amount In Words	**Rupees FourtyOne Thousand SixtyNine Only**					**TOTAL**	**₹41,069.00**

9500 INWARD
Inward No: 1520 Dt: 26/07/22
MRN No: 109909 Dt: 26/07/22
Received By: Bhola Sign:
NILGIRI HEIGHTS

SUMMIT SALES R.R. DIST.
IN WARD
No. 7256
Date: 23/7
Sign:

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

Authorised Signature