PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/8/22	Prepared by	Prabhakar	Serial no.	6752
Supplier name	Sri Ashwini Steels			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	6/7/22	PO/WO No.	89707	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1562/22-23	7/7/22	1,60,083-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,53,593-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109382	Proof of delivery matches MRN	□ Yes □ No

Amount B –Other Credits : Transportation charges	6490-00
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,60,083-00
Amount E – PO / WO value:	1,57,512.80
Amount F – Difference (A – E):	—
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:		Prabhakar			
Sign:		[signature]			
Date		APPROVED 02 AUG 2022 P. PRABHAKAR Sr. MANAGER PURCHASE			
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. **1562/22-23**	e-Way Bill No. **181496790568**
Dated **7-Jul-22**	
Delivery Note **1562**	Mode/Terms of Payment
Reference No. & Date. **1562 dt. 7-Jul-22**	Other References
Buyer's Order No. **89707**	Dated **7-Jul-22**
Dispatch Doc No.	Delivery Note Date **7-Jul-22**
Dispatched through **By Road**	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 22 U 7195**
Terms of Delivery	

Consignee (Ship to)
Modi Reality Mallapur LLP
Gulmohar Residency
Mallapur
GSTIN/UIN : 36AAEFM1459R1ZP
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 Tube 73063090**	73063090	**1.603 TN**	80,900.00	TN	**1,29,682.70**
	Loading & Other Exps					**480.90**
	Freight A/c					**5,500.00**
	CGST @ 9%			9	%	**12,209.72**
	SGST @ 9%			9	%	**12,209.72**
	Less : ***Round Off***					**(-)0.04**
	Total		**1.603 TN**			**₹ 1,60,083.00**

IN WARD No: 96540 Date: 14/7/22 Sign:

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Sixty Thousand Eighty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73063090	1,35,663.60	9%	12,209.72	9%	12,209.72	24,419.44
Total	**1,35,663.60**		**12,209.72**		**12,209.72**	**24,419.44**

Tax Amount (in words) : **INR Twenty Four Thousand Four Hundred Nineteen and Forty Four 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

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.	**1562/22-23**	**Date.**	**07-07-22**
Quotation No.	VERBAL	P.O. No.	89707 / 193411
Quotation Date.	06-07-2022	P.O. Date.	06-07-2022
Vehicle No.	AP 22 U 7195	Way Bill No.	181496790568

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

Sr. No	**DESCRIPTION**	**PCS**	**HSN/SAC**	**QUANTITY**	**UNITS**	**RATE**	**AMOUNT**
1	MS TUBE 300MM X 6MM	6	73063090	1.603	MTS	80900	₹1,29,682.70
						Loading	₹480.90
						Freight	₹5,500.00
				1.603		**Subtotal**	**₹1,35,663.60**
						CGST 9 %	₹12,209.72
						SGST 9%	₹12,209.72
						RO	-₹0.05
Payment	**IMMEDIATE**					**TOTAL**	**₹1,60,083.00**
Amount In Words	**Rupees One Lakh Sixty Thousand EightyThree Only**						

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 SEC'BAD

Authorised Signature

SUMMIT SALES LLP IN WARD No: Date: Sign: R.R. DIST.

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1814 9679 0568**

Generated Date:**07/07/2022 05:46 PM**

Generated By: **36ADZ PG360 9B1ZK** Valid Upto: **08/07/2022**

Mode: **Road**

Approx Distance: **8km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - 1562/22-23 - 07/07/2022**

Transaction type: **Bill To - Ship To**

2. Address Details

From

GSTIN : 36ADZ PG360 9B1ZK
SRI ARIHANT STEELS
TELANGANA

:: Dispatch From ::
Jeedimetla
Jeedimetla
Hyderabad,TELANGANA-500051

To

GSTIN : 36AAE FM145 9R1ZP
MODI REALTY MALLAPUR LLP
TELANGANA

:: Ship To ::
Gulmohar Residency
Survey.No.19 Next to NFC Railway Over Bridge
Mallapur Hyderabad,TELANGANA-500076

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
73063090	MS TUBE & MS TUBE	1.60 MTS	135663.60	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt **135663.60** CGST Amt **12209.72** SGST Amt **12209.72** IGST Amt **0.00** CESS Amt **0.00** CESS Non.Advol Amt **0.00**

Other Amt **-0.04** Total Inv.Amt **160083.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 07/07/2022**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP22U7195	Hyderabad	07/07/2022 05:46 PM	36ADZPG3609B1ZK	-	-

181496790568

Purchase Order

 06-07-2022 11:36:01 AM

89707
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**	89707	193411
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	8062 - Steel - other - MS Round Pipe - 3 In - kgs *B-Class-6mm Thick-275kgs per Length-6 Length*	1,650.00	80.90	0.00	18.00	157,512.30
					Total Order Value . . .	**157,512.30**

Rupees : One Lakh(s) Fifty Seven Thousand Five Hundred Twelve and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ISI brand. Weighment slip must be attached!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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 sump connection for rain water line 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 MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Pc/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
11 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

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		Date:	1.07.22			
Company Name:	MRMLLP	Time:	10:30			
Site & Phase :	GMR	Req. No.	193411			
Supplier:		ID No.	77772			
Material required before date:	Urgent	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
S No	Item	6	0	6	80/900	
1	STEL4507-Steel-MS Round Pipe-B class---300diaX7mm-Nos 275 Kgs Per length.					
2						
3						
4	PO/89707					
5						
6						
7	06/7/22			APPROVED BY 11 JUL 2022 SOHAM MODI MANAGING DIRECTOR		
8						
9						
10						
Remarks:	Rain water line purpose at GMR site.					
		Project Manager		Purchase		MD
	Engineer	APPROVED BY 01 JUL 2022 M. RAM PRASAD (G.M.R.) Project Manager				
Prepared By:	sultan					
Approved By:	RAM PRASAD					
Sign & Date:						

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

Date.	07-07-22	
P.O. No		89707 / 193411
P.O. Date		06-07-2022
Way Bill No		181496790568

Details of Reciver (Billed to)	Details of Consignee (Shipped to)
Modi Reality Mallapur LLP MG Road Secunderabad 36AAEFM1459R1ZP	Gulmohar Residency Sy.no 19 Next to NFC Railway Over Bridge, Mallapur Hyderabad. Ramprasad 830993813

DESCRIPTION	PCS	HSN/SAC	QUANTITY	UNITS	RATE	AMOUNT
[illegible] MM	6	73063090	1.603	MTS	80900	₹1,29,6[illegible]
					Loading	[illegible]
					Freight	₹5,500.00
			1.603		Subtotal	₹1,35,663.60
					CGST 9%	₹1[illegible]
					SGST 9%	₹12,20[illegible]
IMMEDIATE					RO	[illegible]
Rupees One Lakh Sixty Thousand EightyThree Only					TOTAL	₹1,60,083.00

MODI REALTY MALLAPUR LLP
Ware No. 8778 8/7/24
MRN No. 109382 8/07/22
Received By ... Sign... 8/7/22

Remarks:
... the actual price of the goods described & that all ...
... shall be ... only at the time of delivery ...
... specified as per the P.O.
... charged @24% P/A or Rs 40/- PMT till the date of ...

For Sri Arihant Steels

SRI ARIHANT STEELS SECUNDERABAD

Authorised Signature

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 81629
Date: 2/8
Sign: