PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	02/08/22	Prepared by	MINISH	Serial no.	6801
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	MPPL	Project	MPL.	HO received date	
PO/WO date	12/07/22	PO/WO No.	89979	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1571	14/07/22	32,305/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	28,175/-		
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:		Proof of delivery matches MRN	□ Yes □ No
Amount B –Other Credits : Transportation charges	3,500+481.		4,130/-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			32,305/-
Amount E – PO / WO value:			29,400/-
Amount F – Difference (A – E):			2,905/-
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	08/08/22		
Remarks: Final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		02 AUG 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 : info@sriarihantsteels.in

Invoice No.	Dated
1571/22-23	**14-Jul-22**
Delivery Note: **1571**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.: **89979/178637**	Dated: **12-Jul-22**
Dispatch Doc No.	Delivery Note Date: **14-Jul-22**
Dispatched through: **By Road**	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.: **AP 28 TA 9233**
Terms of Delivery	

Consignee (Ship to)
Modi Properties Pvt Ltd
Nacharam , Hyderabad
Hyderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Properties Pvt Ltd
5-4-187/3 & 4, II Floor M.G.Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Ms Angle Section & Shapes 721699**	721699	**0.315 TN**	75,500.00	TN	**23,782.50**
	Loading & Other Exps					**94.75**
	Freight A/c					**3,500.00**
	CGST @ 9%			9	%	**2,463.95**
	SGST @ 9%			9	%	**2,463.95**
	Less : ***Round Off***					**(-)0.15**
	Total		**0.315 TN**			**₹ 32,305.00**

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 26855
Date: 2/7
Sign: [signature]

Amount Chargeable (in words)
INR Thirty Two Thousand Three Hundred Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721699	27,377.25	9%	2,463.95	9%	2,463.95	4,927.90
Total	**27,377.25**		**2,463.95**		**2,463.95**	**4,927.90**

Tax Amount (in words) : **INR Four Thousand Nine Hundred Twenty Seven and Ninety 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

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 12-07-2022 4:21:31 PM

89979
29.06.22 2:19:00

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Sri Arihant Steels	**Doc No**	89979	178637
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	12-07-2022	
	Quote No	NIL	
66382042/27816848	**Quote Date**	12-07-2022	
9246825558	**SupplyType**	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	202800 - STEL-Steel - MS L Angle-6mtrs- - 25X25X6mm - Nos *11 KGS Per Length-30 Lengths*	330.00	75.50	0.00	18.00	29,399.70
					Total Order Value . . .	**29,399.70**

Rupees : Twenty Nine Thousand Three Hundred Ninty Nine and Paise Seventy 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 Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 Cloth Hanger use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Contact Person Mr Narender Reddy-7680971999.

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 12/07/22

Contact . .

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ______

Date : __/__/____

Requisition Form							
Company Name:	Modiproperties Pvt Ltd	Date:	08.07.2022				
Site & Phase :	Mayflower Platinum	Time:	04:48				
Supplier:		Req. No.	1786347				
Material required before date:	11.07.2022	ID No.	77890				
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 Per length	30	0	30	7550.		
2							
3							
4							
5							
6	PO						
7	89979						
8							
9							
10							
Remarks:	Towards Cloth hanger Use purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	R.Ashok						
Approved By:	K.Narender Reddy	8/7/2022					
Sign & Date:							

APPROVED
11 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

SRI ARIHANT STEELS

#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	1571/22-23	Date	14-Jul-22
Quotation No	[illegible]	P.O. No	[illegible]
Quotation Date	12-Jul-22	P.O. Date	12-Jul-22

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Modi Properties Pvt Ltd	[illegible]
[illegible]	[illegible] Mallapur
	Nacharam Hyderabad 500076
GSTIN: 36AABCM4761E1ZM	Mr Narender Reddy-76800[illegible]

Sr. No	DESCRIPTION	PCS	HSN/SAC	QUANTITY	UNITS	RATE	AMOUNT
1	MS ANGLE 25 X 25 X5MM	30	721699	0.315	MTS	75500	₹2[illegible]
						Loading	[illegible]
						Freight	[illegible]
				0.315		Subtotal	₹27,377.25
						CGST 9%	₹2,463.95
						SGST 9%	₹2,463.95
Payment	IMMEDIATE					RO	[illegible]
Amount In Words	Rupees ThirtyTwo Thousand Three Hundred Five Only					TOTAL	₹32,305.00

INWARD
Inward No: 4963 Dt: 14/7/22
MRN No: 109564 Dt: 15/7/22
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Terms & Conditions

[illegible]

For Sri Arihant Steels

SRI ARIHANT STEELS SECBAD

Authorised Signature