PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/8/22	Prepared by	Bassprkar	Serial no.	7085
Supplier name	Sri Arihant Steels.			HO inward no.	
Firm/Company	MRMLLP	Project	GMR.	HO received date	
PO/WO date	3/8/22	PO/WO No.	90671	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1590/22-23	3/8/22	20,355-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	17,922-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	110394	Proof of delivery matches MRN	□ Yes □ No

Amount B –Other Credits : Transportation charges	2433-00
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	20,355-00
Amount E – PO / WO value:	20,042-06
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	15/8
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Bassprkar			
Sign:		APPROVED			
Date		10 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
MANAGER PURCHASE

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. **1590/22-23**	Dated **3-Aug-22**
Delivery Note **1590**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date.	Other References
Buyer's Order No. **90671 / 193534**	Dated **3-Aug-22**
Dispatch Doc No.	Delivery Note Date **3-Aug-22**
Dispatched through **By Road**	Destination **Gulmohar Residency**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TC 5307**
Terms of Delivery	

Consignee (Ship to)
Gulmohar Residency
Sy.No.19,Next to NFC Railway Over Bridge
Mallapur, Hyderabad
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 72165000**	72165000	**0.055 TN**	71,900.00	TN	**3,954.50**
2	**Ms Flat 721114**	721114	**0.110 TN**	73,900.00	TN	**8,129.00**
3	**MS Angle 72165000**	72165000	**0.042 TN**	73,900.00	TN	**3,103.80**
						15,187.30
	Loading & Other Exps					**62.70**
	Freight A/c					**2,000.00**
	CGST @ 9%			9	%	**1,552.50**
	SGST @ 9%			9	%	**1,552.50**
	Total		**0.207 TN**			**₹ 20,355.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97563 Date: 8/8/22 Sign:

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

INR Twenty Thousand Three Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72165000	8,016.94	9%	721.52	9%	721.52	1,443.04
721114	9,233.06	9%	830.98	9%	830.98	1,661.96
Total	**17,250.00**		**1,552.50**		**1,552.50**	**3,105.00**

Tax Amount (in words) : **INR Three Thousand One Hundred Five 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

SRI ARIHANT STEELS SECUNDERABAD

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.	1590/22-23	Date.	03-Aug-22
Quotation No.	VERBAL	P.O. No.	90671 / 193534
Quotation Date.	3-Aug-22	P.O. Date.	3-Aug-22
Vehicle No.	AP 28 TC 5307	Way Bill No.	NA

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 GSTIN: 36AAEFM1459R1ZP	Gulmohar Residency , Sy.No.19,Next to NFC Railway Over bridge, Mallapur,Hyderabad. Mr.Ramprasad-8309938133

Sr. No	DESCRIPTION	PCS	HSN/SAC	QUANTITY	UNITS	RATE	AMOUNT
1	MS ANGLE 1 1/4 X 1 1/4 X 3MM	5	72165000	0.055	MTS	71900	₹3,954.50
2	MS FLAT 25 X 6MM	18	721114	0.110	MTS	73900	₹8,129.00
3	MS ANGLE 25 X 25 X 5MM	4	7216500	0.042	MTS	73900	₹3,103.80
	MODI REA... Inward No... MRS No...		8934 11039A	4/8/2 8/8/22 4/8/2			
						Loading	₹62.70
						Freight	₹2,000.00
				0.207		Subtotal	**₹17,250.00**
						CGST 9 %	₹1,552.50
						SGST 9%	₹1,552.50
						RO	₹0.00
						TOTAL	**₹20,355.00**

Payment	IMMEDIATE
Amount In Words	Rupees Twenty Thousand Three Hundred FiftyFive 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

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 81766
Date: 9/8/22
Sign:

Authorised Signature

Purchase Order

 03-08-2022 11:18:49 AM

90671
29.07.22 12:09:35

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**	90671	193534
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	03-08-2022	
	Quote No	NIL	
66382042/27816848	**Quote Date**	03-08-2022	
9246825558	**SupplyType**	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8019 - Steel - other - MS L angle - 1 1/4 In X3mm - kgs *16 Kgs per Length-05 Lengths*	80.00	71.90	0.00	18.00	6,787.36
2	8009 - Steel - other - MS Flat Patti - 1 In x6mm - kgs *6 Kgs per Length-18 Lengths*	108.00	73.90	0.00	18.00	9,417.82
3	8021 - Steel - other - MS L angle - 1 In x 5mm - kgs *11 Kgs per Length-04 Lengths*	44.00	73.90	0.00	18.00	3,836.89
					Total Order Value . . .	**20,042.06**

Rupees : Twenty Thousand Fourty Two and Paise Six Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 9kgs approx. weight per length. weighment slip must be attached.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	Gulmohar Residency 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. Final payment as per actual weighment. Above order for storm water collection channel on peripheral road purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at GMR-Mallapur Contact Person Mr Ramprasad-8309938133.

For ***Modi Reality Mallapur LLP***
Authorised Signatory

03/08/22

Name : ____________

Contact . .

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	28.07.22
Site & Phase :	GMR	Time:	12.00
Supplier		Req. No.	193534
Material required before date:	Urgent	ID No.	78445

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS L angle (6mm thickness) length 20ft	1 1/4"	5	No's	16kgs P/L	71/90
2.	MS Flat Patti (6mm thickness)	1"	18	No's	6kgs →	73/90
3.	Gate hinges	10"	8	No's		
4.	MS L angle (6mm thickness) length 20ft	1"	4	No's	11kgs →	73/90
5.						
6.						
7.	PO/90671		APPROVED			
8.						
9.			03 AUG 2022			
10.			MINISH PARIKH MANAGER PROCUREMENT			

Remarks: For storm water collection channel on peripheral road at GMR site

Prepared By	Nagendar	Approved by	Ram Prasad
Sign.& Date	28.07.22	Sign. & Date	APPROVED 28 JUL 2022

Note:

Nagendar