## PURCHASE DIVISION Advice for approval for credit to supplier

Date:	166	122	Prepared	by	posta	kaz	Serial no.		7132
Supplier name	85	1996	and a	Steels	, ,		HO inward	l no.	
Firm/Company	MRS	nue	Project		GME	2.	HO receive	ed date	
PO/WO date	191.	1/22	PO/WO		9020	3 .	Scan ID.		
Sl no.	Bill	l no.		Bill	date		Bill amount		Original attached
1.	1575/	12-23		26/2	7/22	29	,821-6	O	Yes 🗆 No
2.									□ Yes □ No
3.									□ Yes □ No
4.									□ Yes □ No
Amount A – Bi	lls total (Exclu	iding Trans	sport & Ha	mali Charg	ges):			25	(2) to
Proof of deliver	y by way of:	DCs/bill	□ Steel re	port 🗆 RM	C pour repo	rt 🗆 Sol	lid block rep	ort 🗆 In:	stallation report
MRN							of delivery es MRN		□ Yes □ No
nos.:	C III T		1			materie	25 IVIKIN		
Amount B –Otl		ransportatio	on charges					4	694.04
Amount C –Oth	ner Debits :							-	
Amount D (D=	A+B-C) – Am	ount to be	credited to	the suppli	er:			2	S.127-0
Amount E – PC	/ WO value:							2	6,127-60
Amount F – Di	fference (A – I	Ε):		2	15			-	
Quantity receiv	ed as per PO /	WO		Yes o	Excess recei	ved 🗆 Sh	nort received	□ Part	received
Close PO / WO	0.	÷		Yes 🗆	No – wait fo	r balance	e material	Other	
Payment – due	date			2218	2/22				
Remarks:	13								
	=								
Approved by	Purchase	e Officer	1	hase	M D		Accoun	tant	Accounts
Name:			Don S	ager	of the same of the				Manager
Sign:			APPR	DYED					
Date			1 6 AI	UG 2022					
Approval limit	Upto 20k	TANK DEPARTMENT	Above 20		Above 100	K	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.



**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

Consignee (Ship to)

Modi Reality Mallapur LLP

Gulmohar Residency

NFC Railway Overbridge, Hyderabad

GSTIN/UIN

: 36AAEFM1459R1ZP

State Name : Telangana, Code : 36 Invoice No. Dated 20-Jul-22 1575/22-23 Mode/Terms of Payment **Delivery Note** 1575 Other References Reference No. & Date. 1575 dt. 17-Jul-22 Buyer's Order No. Dated 90203 19-Jul-22 **Delivery Note Date** Dispatch Doc No. 20-Jul-22 Dispatched through Destination By ROAD Motor Vehicle No. Bill of Lading/LR-RR No. AP 28 TA 9233

Terms of Delivery

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

SI No.	Description of Goods	- HSN/SA	C Quantity	Rate	per	Amount
1	Ms Tube 73063090	7306309	0.260 TN	81,900.00	TN	21,294.00
	Loading & Other In Freigh CGST (CSST) (CSST) (CSST) (CSSST) (C	t A/c D 9% D 9%		9 9		78.10 3,900.00 2,274.49 2,274.49 (-)0.08
	S IN WAY	268 P				
		Total	0.260 TN			₹ 29,821.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Nine Thousand Eight Hundred Twenty One Only

HSN/SAC	Taxable	Cen	ntral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
73063090	25,272.10	9%	2,274.49	9%	2,274.49	4,548.98
Total	25,272.10		2,274.49		2,274.49	4,548.98

Tax Amount (in words): INR Four Thousand Five Hundred Forty Eight and Ninety Eight 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

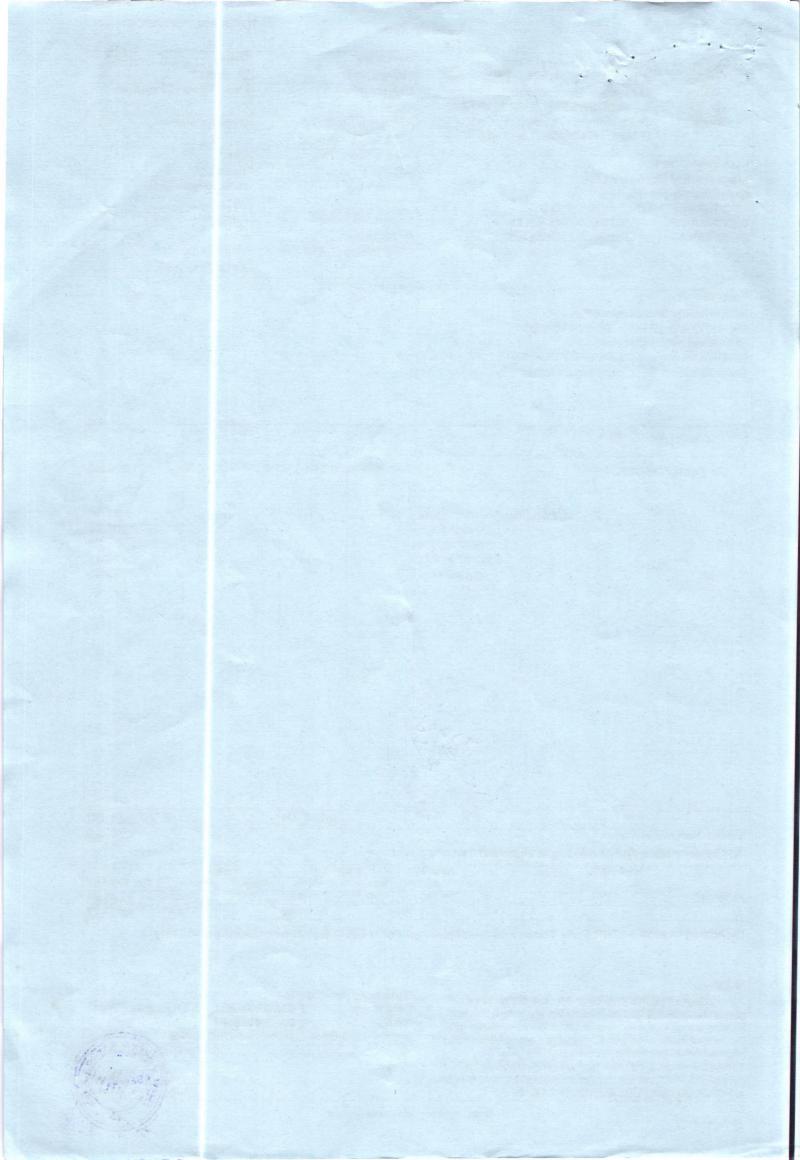
Company's Bank Details

Bank Name : DBS Bank India Ltd A/c No : - 856200069474

A/c No. 856200069474

Branch & IFS Code: Mumabi & DBSS0IN0811

for Sri Aritiant Steek



## **Purchase Order**

120			
Page(s)	1	DE	1
rade(s)	- 1	UI	

19-07-2022 1:49:34 PM

From Company: Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No.: 36AAEFM1459R1ZP



14.07.22 12:47:27

Supplier Details				
Sri Arihant Steels	Doc No	90203	193491	
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	Doc Date	19-07-202	22	
Securider abdu 300003	Quote No	NIL		
66382042/27816848	<b>Quote Date</b>	19-07-202	NIL 19-07-2022	
9246825558	SupplyType	Supply		

Kind Attn: Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 450700 - STEL-Steel - MS Round Pipe-B class 300diaX7mm - Nos 275 Kgs Per Length-01 No	275.00	81.90	0.00	18.00	26,576.55
		Total Or	der Valu	e	26,576.55

Terms and Conditions :-	Terms	and	Conc	litions	
-------------------------	-------	-----	------	---------	--

0 "			
Specif	ication	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** 

Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone

Contact: Security \_\_\_\_\_, Admin 9502211011

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 rain water connection purpose.

Completion Date

NA

Measurment

Nil

Security

Nil

Remarks

Delivery at GMR Mallapur Contact Person Mr Ramprasad-8309938133.

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Sri Arihant Steels

Name : 19 07 22

Name :

Date : \_\_/\_\_/

Contact -

Requisition Form						
Company Name:	Company Name: Modi realty mallapur llp	Date	18.07.22			The state of the s
Site & Phase	Gulmohar Residency	Time	04:30	-		
Supplier		Req. No.	193491			
Material required before date		ID No.	18181			
S No	Item	Qty required	Oty available at site	Order Qty	Order Qty Inward No Inward Date	Inward D
	STEL 4507-Steel-MS Round Pipe-B class300diaX7mm-Nos		2	3		
2	275 100 By Line	2	17	21100		
				18/	~	
			The second secon		The second secon	
	600		The second secon			
	100×					The state of the s
10			_			
Remarks: F	For rainwater connection purpose			5		
Е	Engineer	Project	APPR	PROVED		
Prepared By: Su	Sultan	Manager	7	rurchase		B
Approved By:		Olo I	The same	PARTY.		
Sign & Date:		-	MAKING ERGE	000000	To Salva be a second	



#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

	DELIV	ERY CH	ALLAN / TA	X INVOICE			
1575/				Date.	20-Jul-2	22	
iotation No.	VERBAL			P.O. No.		90203 / 193491	
otation Date.	19-Jul-22			P.O. Date.		19-Jul-22	
ehicle N .	AP 28 TA 9233			Way Bill No.		NA	
	Details of Reciver (Billed to)			De	etails of (	Consignee (Ship	ped to)
5-4-137/3 & 3	Modi Reality Mallapur LLP I Floor, Soham Mansion, M.G.Ro	ad, Secu	inderabad	Survey.N	No.19,Nex	nohar Residency t to NFC Railway	Over Bridge,
						apur, Hyde <mark>rabad.</mark> prasad - 8309938	
GSTIN	36AAEFM1459R1	IZP					
Sr. No	DESCRIPTION	PCS	HSN/SAC	QUANTITY	UNITS	RATE	AMOUNT
1 MS 7	1 . 1E 300 X 6MM	1	73063090	0.260	MTS	81900 .	₹21,294.00
						-	
		1					
	9861	21	1 XIV				
	104198	21	107/22				
	MRII NO	91	21/212			Loading	₹78.10
	900	Sign.				Freight	₹3,900.00
			-	0.260		Subtotal	₹25,272.10
						CGST 9 %	₹2,274.49
	• • •					SGST 9%	₹2,274.49
l ayment	t	30 DAY	S			· RO	-₹0.08
Amo nt In W	Rupees TwentyNine	Thousand	Eight Hundred	TwentyOne C	nly	TOTAL	₹29,821.00
Terms 8 Conditi 1. We de lare that particula s are tru	t   s invoice shown the actual price of	the goods	s described & th	at all		For Sri Arihant	Steels
2. Discre lancy in of delive y, else it	q + lity or quantity should be intimated c → med that material specified as per c ← lit charges will be charged @24% P,	the P.O.					
	N S-02-0006685	1	IT S.A.			Authorised Sign	nature