PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/8/22	Prepared by	Bhaskar	Serial no.	7164
Supplier name	Sri Arihant Steel			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	03/8/22	PO/WO No.	90687	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1600	07/08/22	1,73,120=00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			169540=00
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	110544	Proof of delivery matches MRN	☑ Yes ☐ No
Amount B –Other Credits : Transportation charges			3579.45
Amount C –Other Debits :			–
Amount D (D=A+B-C) – Amount to be credited to the supplier:			173120=00
Amount E – PO / WO value:			171067=00
Amount F – Difference (A – E):			2052.00

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	29/08/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED			
Date		19 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. 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. **1600/22-23**	e-Way Bill No. **161510188995**	Dated **7-Aug-22**
Delivery Note **1600**		Mode/Terms of Payment
Reference No. & Date. **1600 dt. 7-Aug-22**		Other References
Buyer's Order No. **90687**		Dated **7-Aug-22**
Dispatch Doc No.		Delivery Note Date **7-Aug-22**
Dispatched through **By Road**		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP 28 TC 5307**
Terms of Delivery		

Consignee (Ship to)
Modi Reality Mallapur LLP
Nfc RAILWAY OVER BRIDGE
Hyderabad
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	**1.776 TN**	80,900.00	TN	**1,43,678.40**
	Loading & Other Exps					**533.47**
	Freight A/c					**2,500.00**
	CGST @ 9%			9	%	**13,204.07**
	SGST @ 9%			9	%	**13,204.07**
	Less : ***Round Off***					**(-)0.01**
	Total		**1.776 TN**			**₹ 1,73,120.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97654 Date: 10/8/22 Sign:

E. & O.E

Amount Chargeable (in words)
INR One Lakh Seventy Three Thousand One Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73063090	1,46,711.87	9%	13,204.07	9%	13,204.07	26,408.14
Total	**1,46,711.87**		**13,204.07**		**13,204.07**	**26,408.14**

Tax Amount (in words) : **INR Twenty Six Thousand Four Hundred Eight and Fourteen 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.	1600/22-23	Date.	07-Aug-22
Quotation No.	VERBAL	P.O. No	90687 / 193542
Quotation Date.	3-Aug-22	P.O. Date.	3-Aug-22
Vehicle No.	AP 28 TC 5307	Way Bill No.	161510188995

Details of Reciver (Billed to)

Modi Reality Mallapur LLP

5-4-187/3 & 3 , II Floor,Soham Mansion, M.G.Road, Secunderabad

GSTIN: 36AAEFM1459R1ZP

Details of Consignee (Shipped to)

Gulmohar Residency
Survey No.19,Next to NFC Railway Over Bridge,Mallapur,Hyderabad- 500076
Mr.Ramprasad-8309938133

Sr. No	DESCRIPTION	PCS	HSN/SAC	QUANTITY	UNITS	RATE	AMOUNT
1	MS TUBE 100MM X 4MM	25	73063090	1.684	MTS	80900	₹136,235.60
2	MS TUBE 80MM X 3.6MM	2	73063090	0.092	MTS	80900	₹7,442.80
			9006	8/8/22			
			9009	8/8/22			
						Loading	₹533.47
						Freight	₹2,500.00
				1.776		**Subtotal**	**₹146,711.87**
						CGST 9 %	₹13,204.07
Payment	IMMEDIATE					SGST 9%	₹13,204.07
Amount In Words	**Rupees One Lakh SeventyThree Thousand One Hundred Twenty Only**					RO	-₹0.01
						TOTAL	**₹173,120.00**

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 81857 Date: 11/8/22 Sign:

Purchase Order

 03-08-2022 1:34:08 PM

90687
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**	90687	193542
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	878100 - STEL-Steel - MS Round Pipe-B class-6mtrs- - 100mm - Nos *68 Kgs per Length-25 Lengths*	1,700.00	80.90	0.00	18.00	162,285.40
2	376900 - STEL-Steel - MS Round Pipe-B class-6mtrs- - 80X3.5MM - Nos *46 Kgs per Length-02 Lengths*	92.00	80.90	0.00	18.00	8,782.50
					Total Order Value . . .	**171,067.90**

Rupees : One Lakh(s) Seventy One Thousand Sixty Seven and Paise Ninty 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	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 C-Block downcomer fire fighting system work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at GMR-Mallapur Contact Person Mr Ramprasad-8309938133.

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
03 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

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:	30-07-2022		
Site & Phase :	GMR	Time:	10:30		
Supplier:		Req. No.	193542		
Material required before date:	urgent	ID No.	78481		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	STEL8781-Steel-MS Round Pipe-B class-6mtrs--100MM-Nos ✓ 68145. → 80|90.	25		25	→ 90687
2	stel1303-Steel-MS Elbow-B class---80MM-Nos 180|	6		6	
3	STEL3769-Steel-MS Round Pipe-B class-6mtrs--80X3.5MM-Nos ✓ 46145 - 80|90	2		2	→ 90687
4	STEL6561-Steel-MS Dummy Plate---100DX5MM-Nos 120|	4		4	
5	STEL1260-Steel-MS ISS Flange---PCD160X80MM-Nos 240|	16		16	
6	STEL2975-Steel-MS Reducer---100X80MM-Nos 160|	1		1	
7	STEL5579-Steel-MS Reducer---80X65MM-Nos 100|	1		1	
8	STEL4625-Steel-MS Threaded Nipple---150LX80DMM-Nos 130|	1		1	
9	STEL5662-Steel-MS Threaded Nipple---65X150MM-Nos 110|	1		1	
10	STEL7385-Steel-MS Hose Nozzle---20DX100LMM-Nos 80|	20		20	
Remarks:	for c block downcomer fire fighting system work purpose at gmr site				
	Engineer	Project Manager		Purchase	
Prepared By:	sultan ali	ram prasad			
Approved By:					
Sign & Date:		30 JUL 2022			

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☑ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY

01 AUG 2022

SOHAM MODI
MANAGING DIRECTOR

APPROVED BY