PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/09/22	Prepared by	C.ohammd	Serial no.	8120
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	modi Reality	Project	GMR	HO received date	
PO/WO date	19/07/22	PO/WO No.	20220719001	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1584	29/07/22	8,19,825	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			8,19,825/-
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			
Amount C –Other Debits :			–
Amount D (D=A+B-C) – Amount to be credited to the supplier:			–
Amount E – PO / WO value:			8,19,825
Amount F – Difference (A – E):			6,93,161.5
Quantity received as per PO /WO	□ Yes ☑ Excess received □ Short received □ Part received		1,26,664
Close PO / WO	☑ Yes □ No – wait for balance material □ Other		
Payment – due date	19/09/2022		
Remarks:	Excess materials delivery at site		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Chand mohammd				
Sign:	C.ohammd				
Date	09/09/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
10 SEP 2022
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.	e-Way Bill No.	Dated
1584/22-23	**141506328372**	**29-Jul-22**
Delivery Note		Mode/Terms of Payment
1584		**30 Days**
Reference No. & Date.		Other References
1584 dt. 29-Jul-22		
Buyer's Order No.		Dated
20220719001		**19-Jul-22**
Dispatch Doc No.		Delivery Note Date
		29-Jul-22
Dispatched through		Destination
By Road		
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP 22 TA 0436
Terms of Delivery		

Consignee (Ship to)
Modi Reality Mallapur LLP
Gulmohar Residency
Hyderabd
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	**TMT Bars 72149990**	72149990	**1.550 TN**	60,300.00	TN	**93,465.00**
2	**TMT Bars 72149990**	72149990	**8.110 TN**	59,300.00	TN	**4,80,923.00**
3	**TMT Bars 72149990**	72149990	**2.030 TN**	59,300.00	TN	**1,20,379.00**
						6,94,767.00
	CGST @ 9%			9	%	**62,529.03**
	SGST @ 9%			9	%	**62,529.03**
	Less : ***Round Off***					**(-)0.06**
	Total		**11.690 TN**			**₹ 8,19,825.00**

SUMMIT SALES LLP R.B. DIST. IN WARD No: 97417 Date: 3/8/22 Sign:

E. & O.E

Amount Chargeable (in words)
INR Eight Lakh Nineteen Thousand Eight Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72149990	6,94,767.00	9%	62,529.03	9%	62,529.03	1,25,058.06
Total	**6,94,767.00**		**62,529.03**		**62,529.03**	**1,25,058.06**

Tax Amount (in words) : **INR One Lakh Twenty Five Thousand Fifty Eight and Six 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

SRI ARIHANT STEELS SEC'BAD

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.	1584/22-23	Date	29-07-22
Quotation No		P.O. No	
Quotation Date		P.O. Date	
Vehicle No	AP 22 TA 0436	Way Bill No	141506328072

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	[illegible] Residency Sy No [illegible] Mallapur Hyderabad-500076 Mr Ramprasad 8309938133
GSTIN: 36AAEFM1459R1ZP	

Sr. No	DESCRIPTION	PCS	HSN/SAC	QUANTITY	UNITS	RATE	AMOUNT
1	TMT BARS 8MM		72149990	1.550	MTS	[illegible]	[illegible]
2	TMT BARS 12MM		72149990	8.110	MTS	[illegible]	₹4,80,425.00
3	TMT BARS 20MM		72149990	2.830	MTS	[illegible]	₹1,20,375.00
				11.490		Subtotal	₹6,94,767.00
						CGST 9 %	₹62,529.03
Payment	IMMEDIATE					SGST 9%	₹62,529.03
Amount in Words	Rupees Eight Lakh Nineteen Thousand Eight Hundred TwentyFive Only					RO	₹0.06
						TOTAL	₹8,19,825.00

Terms & Conditions:

1. We declare that this invoice shows 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 in per the P.O.
3. After due date trade charges will be charged @24% P/A. or Rs. 40/- PMT till the date of receipt whichever is higher.
4. UDYAM UDAYM-TS-02-0006185

For Sri Arihant Steels

Authorised Signature

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8936 Dt 30/7/22
MRN No ________ Dt ________
Received By Gnan Sign 30/7/22

Purchase Order

Original

From Company: Modi Realty Mallapur LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AAEFM1459R1ZP	Delivery Location: Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai Hyderabad,Telangana,500076 Ramprasad 9502211011

Supplier Details		
Sri Arihant Steels Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, Hyderabad,TG, GSTIN:36ADZPG3609B1ZK	PO No	20220719001
	PO Date	19 Jul 2022
	Quote No	NIL
	Quote Date	01 Aug 2022
	Supply Type	Purchase Order
	Contact Person Name	Mr. Naveen Gupta/Raju
	Contact Num	66382042/27816848
	Email	

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	STEL1948-Steel-Tor Steel---8mm-Kgs	948	60.30	0%	57,164	0%	9%	9%	0.00	5,144.79	5,144.79	67,453.99
2	STEL2652-Steel-Tor Steel---12mm-Kgs	7,466	59.30	0%	4,42,734	0%	9%	9%	0.00	39,846.04	39,846.04	5,22,425.88
3	STEL6515-Steel-Tor Steel---20mm-Kgs	1,476	59.30	0%	87,527	0%	9%	9%	0.00	7,877.41	7,877.41	1,03,281.62
								Total Amount ...	0.00	52,868.25	52,868.25	6,93,161.5

Rupees : Six Lakh Ninety Three Thousands One Hundred And Sixty One .five PaiseOnly.

Terms and Conditions:-

Tor steel specification / Brand :	FE500. _______ brand.
Tor steel transportation cost:	Included in above price.
Tor steel loading/unloading:	Included in above price.
Payment Terms :	Within 30 days of delivery and on production of bill.
Tax :	Inclusive of GST and all other taxes.
Delivery Date :	Within same day days of PO
Delivery Location :	As per details given above
Bill submission:	Vendor Shall submit proof of delivery / originak invoice at head office of purchaser
Remarks :	.Delivery at GMR Mallapur Contact Person Mr Ramprasad-8309938133.

For Modi Realty Mallapur LLP

Authorised Signatory

Name :- MINESH

Sign:-

Date :- 01/08/22

Accepted the above Terms And Conditions
For Sri Arihant Steels

Date :- ---------------

For MDs APPROVAL

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

APPROVED BY
01 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

01/08/22 10:51:50 AM

Requisition Form

Company Name	Modi Realty Mallapur LLP	**Date**	19 Jul 2022
Site Or Phase	Gulmohar Residency	**Time**	
Supplier		**Req.No.**	193493
Material required before date		**ID No**	20220719001

No	Description	Size	Quantity	Units	Inward No	Date
1	STEL1948-Steel-Tor Steel---8mm-Kgs	0	948	70.00		
2	STEL2652-Steel-Tor Steel---12mm-Kgs	0	7466	70.00		
3	STEL6515-Steel-Tor Steel---20mm-Kgs	0	1476	70.00		

Remarks	C Block drive way slab and tie beams purpose		
Prepared By	Mohammed Sufyan Rabbani		
Sign & Date	19 Jul 2022	**Sign & Date**	

Note:On receipt of material at site write inward number and date in last two columns

For MDs APPROVAL

APPROVED
01 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1415 0632 8372** Generated Date:**29/07/2022 05:21 PM** Generated By: **36ADZ PG360 9B1ZK** Valid Upto: **30/07/2022**

Mode: **Road** Approx Distance: **60km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 1584/22-23 - 29/07/2022** Transaction type: **Bill To - Ship To**

2. Address Details

From

GSTIN : 36ADZ PG360 9B1ZK
SRI ARIHANT STEELS
TELANGANA

:: Dispatch From ::
kothur Mandal

Hyderabad,TELANGANA-509228

To

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

:: Ship To ::
Gulmohar Residency
Sy.no.19 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)
72149990	TMT BARS & TMT BARS	11.69 MTS	694767.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt **694767.00** CGST Amt **62529.03** SGST Amt **62529.03** IGST Amt **0.00** CESS Amt **0.00** CESS Non.Advol Amt **0.00**

Other Amt **-0.06** Total Inv.Amt **819825.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 29/07/2022**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP22TA0436	Hyderabad	29/07/2022 05:21 PM	36ADZPG3609B1ZK	-	-

141506328372

Tor Steel Delivery Report

Company/firm	Modi realty mallapur LLP	Test report attached	Yes	A.PO quantity (in kgs)	9890
Project	Gulmohar Residency	DCs Attached	Yes	B.Gross Vehicle Weight	4670
Block/Villa No	C- BLOCK DRIVEWAY SLAB &TIE BEAM WORK PURPOSE.	Weighment slips attached	Yes	C.Net vehicle Weight	11690
Requisition Nos:	193493	Total quantity received	yes	D.Actual Quantity delivered B-C	7020
PO Nos.	20220719001	Close PO	yes	E.Difference (D-A)	2870
Supplier:	HARRYANA WEIGH BRIDGE.	Vehicle No	AP22TA0436	MRN No	-
Delivery date	29.07.22	Delivery Time	3:00	Inward no	8936
Sign of Security		Sign of Admin		Sign of Project manager	
Date		Date		Date	

Details of TMT Steel Delivered-

S.No	Item	Weight of 40 ft rod in Kgs	No of rods Delivered	Calculated weigh of steel delivered
1.	8 mm	4.74	327	1549
,1	10 mm	7.40	-	-
3.	12 mm	10.66	760.78	8109
4.	16 mm	18.96	-	-
5.	20 mm	29.62	68.53	2029.
6.	25 mm	46.29		
7.	32 mm	75.84		
8.	Binding wire			
Total:				11687
Remarks:	DC ,Weighment slip attached and sent to HO			

Note: 1. Report to be sent to HO within two working days.2. attach original DCs test report,weighment slips,bills,Photos,etc., to this report. 2.Report must have totals calculated.3. make a separate report for every truck load received.