PURCHASE DIVISION
Advice for approval for credit to supplier

(C)

Date:	29/9/22	Prepared by	Manoj	Serial no.	**8950**
Supplier name	Sri Arihant steels			HO inward no.	
Firm/Company	MIPL	Project	MIPL	HO received date	
PO/WO date	20/9/22	PO/WO No.	92114	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1633/22-23	24/9/22	7,843/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,691.61/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	112154	Proof of delivery matches MRN	☑ Yes ☐ No

Amount B –Other Credits : Transportation charges	2151/-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7843/-
Amount E – PO / WO value:	9,627/-
Amount F – Difference (A – E):	1784/-
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	3/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	29/9/22				
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. **1633/22-23**	Dated **24-Sep-22**
Delivery Note **1633**	Mode/Terms of Payment
Reference No. & Date. **1633 dt. 24-Sep-22**	Other References
Buyer's Order No. **92114**	Dated **24-Sep-22**
Dispatch Doc No.	Delivery Note Date **24-Sep-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
May Flower Plantinum,
Mallapur,Nacharam,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	**0.033 TN**	62,900.00	TN	**2,075.70**
2	**Ms Tube 73063090**	73063090	**0.043 TN**	63,900.00	TN	**2,747.70**
						4,823.40
	Loading & Other Exps					**23.21**
	Freight A/c					**1,800.00**
	CGST @ 9%			9	%	**598.20**
	SGST @ 9%			9	%	**598.20**
	Less : ***Round Off***					**(-)0.01**
	Total		**0.076 TN**			**₹ 7,843.00**

SUMMIT SALES LLP
IN WARD
No: 99615
Date: 27/9/22
Sign:
R.R. DIST.

Amount Chargeable (in words)
INR Seven Thousand Eight Hundred Forty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721699	2,860.30	9%	257.43	9%	257.43	514.86
73063090	3,786.31	9%	340.77	9%	340.77	681.54
Total	**6,646.61**		**598.20**		**598.20**	**1,196.40**

Tax Amount (in words) : **INR One Thousand One Hundred Ninety Six and Forty 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 SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

 20-09-2022 13:48:56

Purchase Order

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

92114
16.09.22 3:01:06

Supplier Details

Sri Arihant Steels

Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003

GSTIN 36ADZPG3609B1ZK

66382042/27816848 9246825558

Doc No	92114	178757
Doc Date	20-09-2022	
Quote No	NIL	
Quote Date	03-08-2022	
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 *28 Kgs per Length-03 Lengths*	84.00	62.90	0.00	18.00	6,234.65
2	857700 - STEL-Steel - MS Square Pipe-- - 50x50x1.5mm - Nos *15kg per Length-03 Lengths*	45.00	63.90	0.00	18.00	3,393.09

Rupees : Nine Thousand Six Hundred Twenty Seven and Paise Seventy Four Only.

Total Order Value . . . **9,627.74**

Terms and Conditions :-

Specification /	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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	5% penalty for delay in delivery beyond due date.
Transportation	Extra.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for Elevation for rainwater logging at A & B Blocks corridors purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at MPL-Mallapur-Contact Person Mr Narender Reddy-7680971999.

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name : 20/09/22

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

Name :

Date : __/__/____

Requisition Form							
Company Name:	Modiproperties Pvt Ltd						
Site & Phase :	Mayflower platinum						
Unit No./Block No.		Date:	10.09.2022				
Supplier:		Time:					
Material required before date:	12.09.2022						
		Req. No	1787587				
S No	Item	ID No.	79887				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL6320-Steel-MS L Angle-6mtrs--50x50x6MM-Nos Per length kgs 62/90	3		3		84 kgs	
2	STEL8577-Steel-MS Square Pipe---50x50x1.5MM-Nos " " 63/90	3		3		45 kgs	
3							
4							
5							
6							
7	92114						
8							
9							
10							
Remarks:	Towards Elevation for rainwater logging at A&B-Blocks Corridors purpose.						
	Engineer	Project Manager	Purchase		MD		
Prepared By:	R.Ashok						
Approved By:	K.Narender Reddy						
Sign & Date	10.09.2022						

APPROVED
20 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

62/90

84

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28x3 =
15 Y

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206782

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.	1633/22-23	Date.	24-09-2022
Quotation No.	VERBAL	P.O. No.	92114 / 178757
Quotation Date.	3-Aug-22	P.O. Date.	20-Sep-22
Vehicle No.	AP 28 TA 9233	Way Bill No.	

Details of Reciver (Billed to)	Details of Consignee (Shipped to)
Modi Properties Pvt Ltd 5-4-187/3 & 4,IInd Floor,M.G.Road,Secunderabad-500003	May Flower Plantinum Sy.82/1,Mallapur, Nacharam,Hyderabad. 7680971999
GSTIN: 36AABCM4761E1ZM	

Sr. No	DESCRIPTION	PCS	HSN/SAC	QUANTITY	UNITS	RATE	AMOUNT
1	MS ANGLE 25x25x6MM	3	721699	0.033	MTS	62900.00	₹2,075.70
2	MS TUBE 50x50x1.5MM	3	73063090	0.043	MTS	63900.00	₹2,747.70
						Loading	₹23.21
						Freight	₹1,800.00
				0.076		Subtotal	₹6,646.61
						CGST 9 %	₹598.19
Payment	IMMEDIATE					SGST 9%	₹598.19
Amount In Words	Rupees Seven Thousand Eight Hundred FourtyThree Only					RO	₹0.00
						TOTAL	₹7,843.00

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

INWARD

Inward No: 20236	Dt: 24/9/22
MRN No: 12164	Dt: 25/9/22
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 83139
Date: 28/9/22
Sign: