PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/10/22	Prepared by	Drushanz	Serial no.	9300
Supplier name	S.S. Arihant Steels .			HO inward no.	
Firm/Company	MRMLLP	Project	GMR .	HO received date	
PO/WO date	24/09	PO/WO No.	92264	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1648	7/10/122	22,576-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	22,576-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	112567	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:	22,576-00
Amount E – PO / WO value:	21,494-88
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	17/10
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prasad			
Sign:		APPROVED			
Date		11 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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. **1648/22-23** Delivery Note **1648** Reference No. & Date.	Dated **7-Oct-22** Mode/Terms of Payment **IMMEDIATE** Other References
Consignee (Ship to) **GULMOHAR RESIDENCY** Mallapur Hyderabad . State Name : Telangana, Code : 36	Buyer's Order No. **92264 / 193852** Dispatch Doc No.	Dated **24-Sep-22** Delivery Note Date **7-Oct-22**
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	Dispatched through **By Road** Bill of Lading/LR-RR No. Terms of Delivery	Destination **Gulmohar Residency** Motor Vehicle No. **AP 28 TA 9233**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Ms Pipe / MS Tube 73066100**	73066100	**0.240 TN**	69,000.00	TN	**16,560.00**
	Loading & Other Exps					**72.00**
	Freight A/c					**2,500.00**
	CGST @ 9%			*9*	%	**1,721.88**
	SGST @ 9%			*9*	%	**1,721.88**
	Round Off					**0.24**
	Total		**0.240 TN**			**₹ 22,576.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 100115
Date: 10/10/24
Sign:

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

INR Twenty Two Thousand Five Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
73066100	19,132.00	9%	1,721.88	9%	1,721.88	3,443.76
Total	**19,132.00**		**1,721.88**		**1,721.88**	**3,443.76**

Tax Amount (in words) : **INR Three Thousand Four Hundred Forty Three and Seventy 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.	1648/22-23	Date.	07 October 2022
Quotation No.	VERBAL	P.O. No.	92264 / 193852
Quotation Date.	15-Sep-22	P.O. Date.	24-Sep-22
Vehicle No.	AP 28 TA 9233	Way Bill No.	NA

Details of Reciver (Billed to)	Details of Consignee (Shipped to)
Modi Reality Mallapur LLP 5-4-187/3&4,II Floor, Soham Mansion , MG Road, Secunderabad-03	Gulmohar Residency Survey.No.19,Next to NFC Railway Over Bridge, Mallapur,Hyderabad- Admin -9502211011
GSTIN: 36AAEFM1459R1ZP	

Sr. No	DESCRIPTION	PCS	HSN/SAC	QUANTITY	UNITS	RATE	AMOUNT
1	MS TUBE 40 X 40 X 1.5MM	24	73066100	0.240	MTS	69000	₹16,560.00
						Loading	₹72.00
						Freight	₹2,500.00
				0.240		**Subtotal**	**₹19,132.00**
						CGST 9 %	₹1,721.88
						SGST 9%	₹1,721.88
						RO	₹0.24
						TOTAL	**₹22,576.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9568 Dt 8/10/22
MRN No 11256 Dt 10/10/22
Received By Sign 8/10/22

Payment	**IMMEDIATE**
Amount In Words	**Rupees TwentyTwo Thousand Five Hundred SeventySix 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

Authorised Signature

Purchase Order

 11-10-2022 15:55:09

92264
16.09.22 3:01:07

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**	92264	193852
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	24-09-2022	
	Quote No	NIL	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	15-09-2022	
66382042/27816848 9246825558	**SupplyType**	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8207 - Steel - other - Ms Square Pipe - 40 mm X 40 mm X 1.5 mm - Kgs *11kgs per length- 24nos*	264.00	69.00	0.00	18.00	21,494.88
					Total Order Value . . .	**21,494.88**

Rupees : Twenty One Thousand Four Hundred Ninty Four and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 5kgs 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 _______, 8309938133
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 D block flat no.1 and 2 external duct cera board fixing work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Reality Mallapur LLP	Date:	15-09-2022
Site & Phase :	Gulmohar Residency	Time:	11:16
Supplier		Req. No.	193852
Material required before date:	Urgent	ID No.	79798

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Square pipe (1.5 thickness)	40mm X 40mm X 1.5mm	24	Lengths	69	
2						
3						
4						
5	92264.					
6						
7						
8						
9						
10						

Remarks : For D-Block Flat no.1 & 2 External plumbing duct cera board fixing work purpose.

Prepared By	T.Rahul	Approved by	Ram Prasad
Sign.& Date	15-09-2022	Sign. & Date	15-09-2022

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
15 SEP 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

15 SEP 2022