PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/10/22	Prepared by	Ramya	Serial no.	9394
Supplier name	Sri Arihant Steels.			HO inward no.	
Firm/Company	MCS	Project	Green Towers	HO received date	
PO/WO date	3/06/22	PO/WO No.	88588	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1524/22-23	5/06/22	30,556/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	27,140/-
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 freigh	2,832/-
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	30,556/-
Amount E – PO / WO value:	29,373/-
Amount F – Difference (A – E):	1,183/-
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	final Bill
Remarks:	17/10/22

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	Venkat			
Sign:	[signature]	[signature] APPROVED			
Date	12/10/22	13 OCT 2022			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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 : sriarihantsteels@gmail.com

Invoice No. **1524/22-23**	Dated **5-Jun-22**
Delivery Note **1524**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date.	Other References
Buyer's Order No. **88588**	Dated **3-Jun-22**
Dispatch Doc No.	Delivery Note Date **5-Jun-22**
Dispatched through **By Road**	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TA 5307**
Terms of Delivery	

Consignee (Ship to)
Modi Consultancy Services
Green Towers ,
Begumpet , Hyderabad
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Consultancy Services
5-4-187/3&4 , II Floor, MG Road
Secunderabad
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS Angle 72165000**	72165000	**0.140 TN**	63,500.00	TN	**8,890.00**
2	**M.S.Round 721420**	721420	**0.030 TN**	63,500.00	TN	**1,905.00**
3	**MS Channel 72169990**	72169990	**0.200 TN**	63,500.00	TN	**12,700.00**
						23,495.00
	Freight A/c					**2,400.00**
	CGST @ 9%			9	%	**2,330.55**
	SGST @ 9%			9	%	**2,330.55**
	Round Off					**(-)0.10**
	Less :					
	Total		**0.370 TN**			**₹ 30,556.00**

material recived

E. & O.E

Amount Chargeable (in words)
INR Thirty Thousand Five Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72165000	9,798.11	9%	881.83	9%	881.83	1,763.66
721420	2,099.59	9%	188.96	9%	188.96	377.92
72169990	13,997.30	9%	1,259.76	9%	1,259.76	2,519.52
Total	**25,895.00**		**2,330.55**		**2,330.55**	**4,661.10**

Tax Amount (in words) : **INR Four Thousand Six Hundred Sixty One and Ten 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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 95299
Date: 7/6/22
Sign:

Purchase Order

 03-06-2022 15:09:34

88588
20.05.22 3:37:20

From Company : **Mody Consultancy Services**
5-4-187/3&4, II Floor, M.G.Road, Secunderabad-500003.
G S T No. :

Supplier Details			
Sri Arihant Steels Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc No**	88588	198011
	Doc Date	03-06-2022	
GSTIN 36ADZPG3609B1ZK	**Quote No**	nil	
	Quote Date	19-05-2022	
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	8028 - Steel - other - MS L angle - other - kgs *50mmx50mm-6nos-27kgs per length*	162.00	63.50	0.00	18.00	12,138.66
2	8083 - Steel - other - MS Round Rod - NA - kgs *20mm rod-2nos 15kgs per length*	30.00	63.50	0.00	18.00	2,247.90
3	8006 - Steel - other - C Channel - other - kgs *50mmx100mm-4 nos-50kgs-per length*	200.00	63.50	0.00	18.00	14,986.00
	Total Order Value . . .					**29,372.56**

Rupees : Twenty Nine Thousand Three Hundred Seventy Two and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of approx. 55kgs & sl.no. 2- 21kgs per length. weighment slip must be attach.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Greens Towers.contact person meenakshi-7730835191 Begumpet Main Road, Hyd. Opp. Hyderabad Public School. Phone. 66335551
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. Above order for Green Towers DG Stack 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 ***Mody Consultancy Services***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ____________________ Date : __/__/____

Requisition Form

Company Name:	MCS	Date:	19-05-2022
Site & Phase :	GREENS TOWERS	Time:	10:30 AM
Supplier		Req. No	198011
Material required before date: Urgent		ID No.	76540

No	Description	Size	Quantity	Units	Inward No	Date
1	dummy flange G.T. Shiva	200mm	02	NOS		
2	flange ''	200mm	02	NOS	88586	
3	Plain dummy ''	250mm	04	NOS		
4	~~Black paint~~	2lit	1	NOS		
5	~~Black paint FR~~	4lit	NA	NOS		
6	elbow G.T Shiva	100mm	02	NOS		
7	elbow ''	200mm	04	NOS		
8	elbow 88587''	250	02	NOS		
9	~~Paint brush~~ 88588	3"	04	NOS		
10	~~Pypkote wrapping material~~	std	01	bandle		
11	~~Red oxide~~	6lit	NA	NOS		
12	U bolt Shiva.	100mm	04	NOS		
13	~~Silver paint~~	6lit	NA	NOS		
14	U bolt Shiva	200mm	06	NOS		
15	MS- B class pipe Shiv Shakti	100mm	06 lengths	NOS		88587
16	MS- B class pipe ''	200mm	05 lengths	NOS		''
17	MS- B class pipe ''	250mm	03 lengths	NOS		''
18	MS L- angle Aryan	50mmX50mm	06 lengths	NOS		88588
19	MS round rod 20mm ''	6 lengths	02 lengths	NOS		''
20	C- channel ''	50mmx100mm	04 lengths	NOS		''

Remarks :TOWARDS GREENS TOWERS DG STACK PURPOSE

Prepared By	MEENAKSHI.N	Approved by	
Sign.& Date	19-05-2022	Sign. & Date	

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

MD's Approved copy enclosed!

19/05/22