PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	27/10/22	Prepared by	AshaJyothi	Serial no.	9851
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	13/10/22	PO/WO No.	92906	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1656	17/10/22	20,839/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				

Amount A-Bills total (Excluding Transport & Hamali Charges):			14,150/-
MRN nos.:	112851	Proof of delivery matches MRN	☑ Yes ☐ No
Amount B –Other Credits : Transportation charges	Loading & other exps.		4,436/-
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			20,839/-
Amount E – PO / WO value:			14,762/-
Amount F – Difference (A – E):			6077/-

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	31/10/22
Remarks:	Final bill (Bill amount is different)

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	AshaJyothi	[illegible]			
Sign:	AshaJyothi	[signature] APPROVED			
Date		27 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHA... 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)* e-Invoice

IRN : 787af963335d48f9eb802b08debaa05d1aa0a8939b551-a20de122419a71e2ae5
Ack No. : 112214298059752
Ack Date : 17-Oct-22

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. **1656/22-23**	Dated **17-Oct-22**
	Delivery Note **1656**	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **GULMOHAR RESIDENCY** Survey.No.19,Next to NFC Railway Over Brdige Mallapur,Hyderabad State Name : Telangana, Code : 36	Buyer's Order No. **92906 / 208021**	Dated **17-Oct-22**
	Dispatch Doc No.	Delivery Note Date **17-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**	Destination **Gulmohar Residency**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TA 9233**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS JOIST / BEAM 72163200**	72163200	**0.200 TN**	69,500.00	TN	**13,900.00**
	Loading & Other Exps					**60.00**
	Cutting Charges					**200.00**
	Freight A/c					**3,500.00**
	CGST @ 9%			*9*	*%*	**1,589.40**
	SGST @ 9%			*9*	*%*	**1,589.40**
	Round Off					**0.20**
	Total		**0.200 TN**			**₹ 20,839.00**

SUMANT SALES LLP * R.R. DIST. * IN WARD No: 100420 Date: 17/10/22 Sign:

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

INR Twenty Thousand Eight Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72163200	17,660.00	9%	1,589.40	9%	1,589.40	3,178.80
Total	**17,660.00**		**1,589.40**		**1,589.40**	**3,178.80**

Tax Amount (in words) : **INR Three Thousand One Hundred Seventy Eight and Eighty 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.	**1656/22-23**	**Date.**	**17-10-2022**
Quotation No.	VERBAL	P.O. No.	92906 / 208021
Quotation Date.	13-Oct-22	P.O. Date.	13-Oct-22
Vehicle No.	AP 28 TA 9233	Way Bill No.	171542263135

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 **GSTIN: 36AAEFM1459R1ZP**	Gulmohar Residency, Survey.No.19,Next to NFC Railway Over Bridge, Mallapur,Hyderabad - 8309938133

Sr. No	DESCRIPTION	PCS	HSN/SAC	QUANTITY	UNITS	RATE	AMOUNT
1	MS BEAM 150	2	72163200	0.200	MTS	69500	₹13,900.00
						Loading	₹60.00
						Cutting	₹200.00
						Freight	₹3,500.00
				0.200		**Subtotal**	**₹17,660.00**
						CGST 9 %	₹1,589.40
						SGST 9%	₹1,589.40
Payment	**IMMEDIATE**					**RO**	₹0.20
Amount In Words	**Rupees Twenty Thousand Eight Hundred ThirtyNine Only**					**TOTAL**	**₹20,839.00**

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

SRI ARIHANT STEELS BAD

Authorised Signature

Purchase Order

 13-10-2022 15:43:41

92906
11.10.22 11:08:40

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**	92906	208021
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	13-10-2022	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	13-10-2022	
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	507600 - STEL-Steel - MS ISMB-6mtrs- - 150mm - Nos	2.00	6,255.00	0.00	18.00	14,761.80
					Total Order Value . . .	**14,761.80**

Rupees : Fourteen Thousand Seven Hundred Sixty One and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Rolling branded channel, per kg is rs. 69.50+GST
Payment Terms	After delivery
Tax	GST included
Delivery Date	With in
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, loading extra as per actuals
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for D Block 8&13 passenger lift morter 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.'

mailed.

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : ____________

Name : ____________

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

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	10.10.22			
Site & Phase :	GMR	Time:				
Unit No./Block No.	D-block 8 & 13 passanger lift motar fixing work					
Supplier:		Req. No.	208021			
Material required before date:	Urgent	ID No.	80432			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL5076-Steel-MS ISMB-6mtrs--150MM-Nos	2	0	2		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	D-block 8 & 13 passanger lift motar fixing work					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Rahul.T					
Approved By:						
Sign & Date:	10.10.22					

92906

APPROVED BY
10 OCT 2022
M. V. PRASAD

APPROVED
18 OCT 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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Dispatched through **By Road**	Destination **Gulmohar Residency**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TA 9233**
Terms of Delivery	

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GULMOHAR RESIDENCY
Survey.No.19,Next to NFC Railway Over Brdige
Mallapur,Hyderabad
State Name : Telangana, Code : 36

Buyer (Bill to)
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5-4-187/3 & 3 , II Floor,Soham Mansion
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GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

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	CGST @ 9%			9	%	**1,589.40**
	SGST @ 9%			9	%	**1,589.40**
	Round Off					**0.20**
	Total		**0.200 TN**			**₹ 20,839.00**

INWARD
MODI REALTY MALLAPUR LLP
Inward No 9703 Dt. 17/10
GRN No 112851 Dt. 18/10/22
Received By ... Sign.....

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 10062
Date: 21/10

Amount Chargeable (in words) *E. & O.E*
INR Twenty Thousand Eight Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
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A/c No. : 856200069474
Branch & IFS Code : Mumabi & DBSS0IN0811

for Sri Arihant Steels

Authorised Signatory

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