PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/10/22	Prepared by	prabhakar	Serial no.	**9711**
Supplier name	Sri Arihant steel			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	3/08/22	PO/WO No.	90736	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1599/22-23	7/08/22	69,447	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			66,249
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	110548	Proof of delivery matches MRN	□ Yes □ No
Amount B –Other Credits : Transportation charges			3195
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			69,447
Amount E – PO / WO value:			60,972
Amount F – Difference (A – E):			8,475
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		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		[signature] 21 OCT 2022			
Date					
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)

nt Steels
17, oor, 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
1599/22-23	**161510185826**	**7-Aug-22**
Delivery Note		Mode/Terms of Payment
1599		
Reference No. & Date.		Other References
1599 dt. 7-Aug-22		
Buyer's Order No.		Dated
90736		**3-Aug-22**
Dispatch Doc No.		Delivery Note Date
		7-Aug-22
Dispatched through		Destination
By Road		
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP 28 TC 5307
Terms of Delivery		

Consignee (Ship to)
Modi Reality Mallapur LLP
NFC Railway Over Bridge
Hyderabad
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	**Ms Tube 73063090**	73063090	**0.694 TN**	80,900.00	TN	**56,144.60**
	Loading & Other Exps					**208.80**
	Freight A/c					**2,500.00**
	CGST @ 9%			9	%	**5,296.81**
	SGST @ 9%			9	%	**5,296.81**
	Round Off					**(-)0.02**
	Less :					
	Total		**0.694 TN**			**₹ 69,447.00**

E. & O.E

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97653 Date: 10/8/22 Sign: L

Amount Chargeable (in words)
INR Sixty Nine Thousand Four Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73063090	58,853.40	9%	5,296.81	9%	5,296.81	10,593.62
Total	**58,853.40**		**5,296.81**		**5,296.81**	**10,593.62**

Tax Amount (in words) : **INR Ten Thousand Five Hundred Ninety Three and Sixty Two paise Only**

Company's Bank Details
Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**
A/c No. : **856200069474**
Branch & IFS Code : **Mumabi & DBSS0IN0811**

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

for Sri Arihant Steels
SRI ARIHANT 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.	1599/22-23	Date.	07-Aug-22
Quotation No.	VERBAL	P.O. No.	90736 / 193551
Quotation Date.	3-Aug-22	P.O. Date.	3-Aug-22
Vehicle No.	AP 28 TC 5307	Way Bill No.	161510185826

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	Gulmohar Residency Survey No.19,Next to NFC Railway Over Bridge,Mallapur,Hyderabad - 500076 Mr.Ramprasad-8309938133
GSTIN: 36AAEFM1459R1ZP	

Sr. No	DESCRIPTION	PCS	HSN/SAC	QUANTITY	UNITS	RATE	AMOUNT
1	MS TUBE 150MM X 4MM	4	73063090	0.420	MTS	80900	₹33,978.00
2	MS TUBE 80MM X 3.6MM	6	73063090	0.274	MTS	80900	₹22,166.60
		9005	8181				
		10545	9103				
				8181			
		9000				Loading	₹208.80
						Freight	₹2,500.00
				0.694		Subtotal	₹58,853.40
						CGST 9 %	₹5,296.81
Payment	IMMEDIATE					SGST 9%	₹5,296.81
Amount In Words	Rupees SixtyNine Thousand Four Hundred FourtySeven Only					RO	-₹0.01
						TOTAL	₹69,447.00

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100565 Date: 20/10/24 Sign:

Purchase Order

 18-10-2022 12:08:35 Original / Office Copy / Purchase Div.Copy

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**	90736	193551
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	03-08-2022	
	Quote No	NIL	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	03-08-2022	
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	616600 - STEL-Steel - MS Round Pipe-B class-6mtrs- - 150mm - Nos *107 Kgs per Length-04 Lengths*	428.00	80.90	0.00	0.00	34,625.20
2	376900 - STEL-Steel - MS Round Pipe-B class-6mtrs- - 80X3.5MM - Nos *46 Kgs per Length-06 Lengths*	276.00	80.90	0.00	18.00	26,347.51
					Total Order Value . . .	**60,972.71**

Rupees : Sixty Thousand Nine Hundred Seventy Two and Paise Seventy One Only.

Books ... verified and no bills wrt this PO were received by accounts
Name: S.K. Pullam
Sign:
Date: 27/10/2022

Terms and Conditions :-

Specification / Brand	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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, 8309938133
Penality For Delay	5% penalty for delay in delivery beyond due date.
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for Rain Water Pipe Line for Driveway and also for B-Block purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at GMR-Mallapur Contact Person Mr Ramprasad-8309938133.

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

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

Name : ____________ Name : ____________ Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	01-08-2022			
Site & Phase :	GMR	Time:	12:20			
Supplier:		Req. No.	193551			
Material required before date:	URGENT	ID No.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL6166-Steel-MS Round Pipe-B class-6mtrs--150MM-Nos	4		4		
2	STEL1303-Steel-MS Elbow-B class---80MM-Nos	6		6		
3	STEL3769-Steel-MS Round Pipe-B class-6mtrs--80X3.5MM-Nos	6		6		
4						
5						
6						
7						
8						
9						
10						
Remarks:	for rain water pipe line for drive way and also for b block					
	Engineer	Project Manager		Purchase		MD
Prepared By:	sultan ali					
Approved By:		Ramprasad				
Sign & Date:						

APPROVED BY
01 AUG 2022