

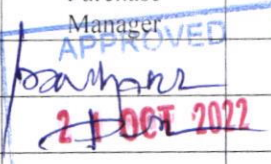
PURCHASE DIVISION
Advice for approval for credit to supplier

②

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:					
Sign:		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, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : info@sriarhantsteels.in

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

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		

SI 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
	Less :					
	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
Total			0.694 TN			₹ 69,447.00



E. & O.E

Amount Chargeable (in words)

INR Sixty Nine Thousand Four Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

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

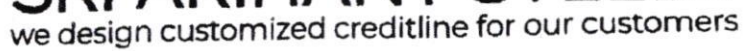
Company's Bank Details

Bank Name : DBS Bank India Ltd A/c No : - 856200069474
A/c No. : 856200069474
Branch & IFS Code : Mumabi & DBSS0IN0811

for Sri Arhant Steels

Authorised Signatory

This is a Computer Generated Invoice



GST: 36ADZPG3609B1ZK | www.sriarihantsteels.in | info@sriarihantsteels.in



Purchase Order

Page(s) 1 Of 1

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

GSTIN 36ADZPG3609B1ZK

66382042/27816848

9246825558

Doc No	90736	193551
Doc Date	03-08-2022	
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 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.

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

Penalty For Delay 5% penalty for delay in delivery beyond due date.

Transportation Cost Extra.

Warranty Nil

Advance Paid NIL

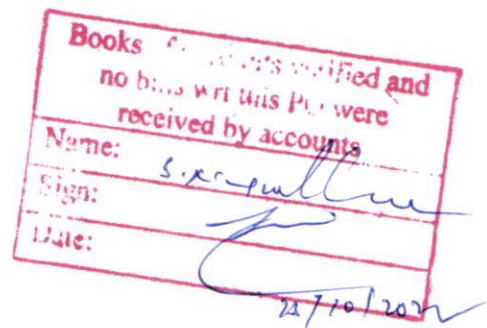
Other Terms Payment will be made only after inspection of material.Above material for Rain Water Pipe Line for Driveway and also for B-Block purpose.

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: MRMILLP		Date: 01-08-2022	
Site & Phase: GMR		Time: 12:20			
Supplier:		Req. No. 193551			
Material required before date:		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	4	
2	STEL1303-Steel-MS Elbow-B class--80MM-Nos	6	6	6	
3	STEL3769-Steel-MS Round Pipe-B class-6mtrs--80X3.5MM-Nos	6	6	6	
4					
5					
6					
7					
8					
9					
10					
Remarks: for rain water pipe line for drive way and also for b block					
Engineer					
sultan ali					
Prepared By:		Project Manager		Purchase	MD
Approved By:		Approved			
Sign & Date:		01/08/2022			