PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/10/22	Prepared by	prabhakar	Serial no.	9709
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	25/06/22	PO/WO No.	89423	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1555/22-23	28/06/22	1,05,421	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,00,394
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109038	Proof of delivery matches MRN	□ Yes □ No

Amount B – Other Credits : Transportation charges freight and other	50,278
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,05,421
Amount E – PO / WO value:	1,03,741
Amount F – Difference (A – E):	1,680

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:		prabhakar			
Sign:		[signature] APPROVED 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.

Dow

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.	e-Way Bill No.	Dated
1555/22-23	**181492855733**	**28-Jun-22**
Delivery Note		Mode/Terms of Payment
1555		**IMMEDIATE**
Reference No. & Date.		Other References
1555 dt. 28-Jun-22		
Buyer's Order No.		Dated
89423		**25-Jun-22**
Dispatch Doc No.		Delivery Note Date
		28-Jun-22
Dispatched through		Destination
By Road		
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP 28 TA 9233
Terms of Delivery		

Consignee (Ship to)
Modi Reality Mallapur LLP
Mallapur,
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 Pipe / MS Tube 73066100**	73066100	**1.200 TN**	70,900.00	TN	**85,080.00**
	Loading & Other Exps					**360.00**
	Freight A/c					**3,900.00**
	CGST @ 9%			9	%	**8,040.60**
	SGST @ 9%			9	%	**8,040.60**
	Less : ***Round Off***					**(-)0.20**
	Total		**1.200 TN**			**₹ 1,05,421.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 96261
Date: 5/7/22
Sign:

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

INR One Lakh Five Thousand Four Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73066100	89,340.00	9%	8,040.60	9%	8,040.60	16,081.20
Total	**89,340.00**		**8,040.60**		**8,040.60**	**16,081.20**

Tax Amount (in words) : **INR Sixteen Thousand Eighty One and Twenty 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 SECBAD

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.	1555/22-23	Date.	28-Jun-22
Quotation No.	VERBAL	P.O. No.	89423 / 193354
Quotation Date.	25-Jun-22	P.O. Date.	25-Jun-22
Vehicle No.	AP 28 TA 9233	Way Bill No.	181492855733

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-500003	Gulmohar Residency Sy No.19,Next To NFC Railway Over Bridge Mallapur,Hyderabad-500076 Ramprasad - 8309938133 9502211011
GSTIN: 36AAEFM1459R1ZP	

Sr. No	DESCRIPTION	PCS	HSN/SAC	QUANTITY	UNITS	RATE	AMOUNT
1	MS TUBE 76 OD X 2.8MM	40	73066100	1.200	MTS	70900	₹85,080.00
	Round Pipe						
						Loading	₹360.00
						Freight	₹3,900.00
				1.200		**Subtotal**	**₹89,340.00**
						CGST 9 %	₹8,040.60
Payment	IMMEDIATE					SGST 9%	₹8,040.60
Amount In Words	Rupees One Lakh Five Thousand Four Hundred TwentyOne Only					RO	-₹0.20
						TOTAL	**₹1,05,421.00**

INWARD
MODI REALTY MALLAPUR LLP
8687 29/06/22
Ward No
MRN No 109038 Dt. 29/06/22
Received By Sign 29/06/22

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
IN WARD
No: 100566
Date: 20/10/22
Sign:

Purchase Order

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**	89423	193354
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	25-06-2022	
	Quote No	NIL	
66382042/27816848	**Quote Date**	25-06-2022	
9246825558	**SupplyType**	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8062 - Steel - other - MS Round Pipe - 3 In - kgs *2.8MM THICK-31KGS Per Length-40 Lengths*	1,240.00	70.90	0.00	18.00	103,740.88
					Total Order Value . . .	**103,740.88**

Rupees : One Lakh(s) Three Thousand Seven Hundred Fourty and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of ISI brand. Weighment slip must be attached!

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2days.

Delivery Location Gulmohar Residency.Contact Person Mr Ramprasad-8309938133.
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security ______, Admin 9502211011

Books of accounts verified and no bills wrt this PO were received by accounts
Name: S. xxxxx
Sign:
Date: 28/10/2022

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 sump connection for municiple and bore and sheet near transformer 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

Name : ________________

Contact - -

SUMMIT SALES LLP
IN WARD
No:
Date:
Sign:
R.R. DIST.

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

Name : ________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP					
Site & Phase :	GMR	Date:	20-06-2022			
Supplier:		Time:	11:25			
Material required before date:	urgent	Req. No.	193354			
		ID No.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL7446-Building materials-Asbestos Cement Sheets---100x200x10mm-Sheet	12	0	12		
2	stel9128-MS-Round Pipe-B class-6mtrs--75mm-Nos	40	0	40		
3						
4						
5						
;						
marks:	Towards sump connection for munciple and bore and sheet near transformer in gmr site					
	Engineer	Project Manager		Purchase		MD
ared By:	Sultan Ali					
oved By:		APPROVED BY 2022 M. RAM PRASAD. (G.M.R.) Project Manager				
& Date:						