PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	03/11/22	Prepared by	Venkatesh	Serial no.	10118
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	07/10/22	PO/WO No.	9262	Scan ID..	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1661	21/10/22	4555800	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			4125500
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	113044	Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges			413020
Amount C –Other Debits :			173500
Amount D (D=A+B-C) – Amount to be credited to the supplier:			45,55800
Amount E – PO / WO value:			3789200
Amount F – Difference (A – E):			1166620
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	07/11/2022		
Remarks:	Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venky			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
03 NOV 2022
P VENKATESHWARLU
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 : 6eea9324438ee39cd6912b50b475e8ead7565f523d9-690c98c732def3375b684

Ack No. : 112214341158694

Ack Date : 21-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. **1661/22-23**	Dated **21-Oct-22**
Delivery Note **1661**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **1661 dt. 21-Oct-22**	Other References
Buyer's Order No. **92621 / 193936**	Dated **7-Oct-22**
Dispatch Doc No.	Delivery Note Date **21-Oct-22**
Dispatched through **By Road**	Destination **Gulmohar Residency**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TA 9233**
Terms of Delivery	

Consignee (Ship to)
Gulmohar Residency
Survey.No.19,Next to NFC Railway Over Bridge
Mallapur,Hyderabad
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 Angle 72165000**	72165000	**0.270 TN**	70,900.00	TN	**19,143.00**
2	**MS Angle 72165000**	72165000	**0.055 TN**	71,900.00	TN	**3,954.50**
3	**Ms Pipe / MS Tube 73066100**	73066100	**0.165 TN**	71,900.00	TN	**11,863.50**
						34,961.00
	Loading & Other Exps					**147.50**
	Freight A/c					**3,500.00**
	CGST @ 9%			9	%	**3,474.77**
	SGST @ 9%			9	%	**3,474.77**
	Less : ***Round Off***					**(-)0.04**
	Total		**0.490 TN**			**₹ 45,558.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9745 Dt. 21/10/22
MRN No 113044 Dt. 22/10/22
Received By Sign 21/10/22

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

INR Forty Five Thousand Five Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72165000	25,507.27	9%	2,295.66	9%	2,295.66	4,591.32
73066100	13,101.23	9%	1,179.11	9%	1,179.11	2,358.22
Total	**38,608.50**		**3,474.77**		**3,474.77**	**6,949.54**

Tax Amount (in words) : **INR Six Thousand Nine Hundred Forty Nine and Fifty Four 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.

IN WARD No: 100672 Date: 21/10/22 Sign:

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

Purchase Order

 07-10-2022 4:27:38 PM C

92621
03.10.22 5:34:56

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**	92621	193936
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	07-10-2022	
	Quote No	NIL	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	27-09-2022	
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	632000 - STEL-Steel - MS L Angle-6mtrs- - 50x50x6mm - Nos *11kgs per length*	110.00	70.90	0.00	18.00	9,202.82
2	752400 - STEL-Steel - MS-Round pipe-C class-Jindal - 32X6000MM - Nos *13kgs per length*	156.00	71.90	0.00	18.00	13,235.35
3	202800 - STEL-Steel - MS L Angle-6mtrs- - 25X25X6mm - Nos *27kgs per length*	135.00	71.90	0.00	18.00	11,453.67
					Total Order Value . . .	**33,891.84**

Rupees : Thirty Three Thousand Eight Hundred Ninty One and Paise Eighty Four Only.

Terms and Conditions :-

Specification /	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	Extra.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for B block oht and duct ladder work 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

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Date : __/__/____

Requisition Form						
Company Name:	MRM LLP	Date:	27.09.22			
Site & Phase :	GMR	Time:	12:00			
Unit No./Block No.	B-Block OHT and Duct ladders					
Supplier:		Req. No.	193936			
Material required before date:	Urgent	ID No.	80087			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL6320-Steel-MS L Angle-6mtrs--50x50x6MM-Nos 9220	10	0	10	-11 Kgs	Per Length - 70/900
2	STEL7524-Steel-MS-Round pipe-C class-Jindal-32X6000MM-Nos Sri Sai hard 92621	12	0	12	-13 Kgs	" - 71/900
3	STEL2028-Steel-MS L Angle-6mtrs--25X25X6MM-Nos	5	0	5	-27 Kgs	" - 70/900
4	HARD2439-Hardware-Anchor bolt -Pin Type--8x75MM-Nos → SFS Hard. 92622	100	0	100		
5						
6						
7						
8						
9						
10						
Remarks:	For B Block OHT and Duct ladders work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Rajashekar					
Approved By:						
Sign & Date:						

APPROVED BY
21 SEP 2022
M. RAM PRASAD (G.M.R.)
Project Manager

APPROVED
21 SEP 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

2

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

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A/c No. : **856200069474**
Branch & IFS Code : **Mumabi & DBSS0IN0811**

for Sri Arihant Steels

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 83994
Date: 3/11/24
Sign:

This is a Computer Generated Invoice