PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date:	14/11/22	Prepared by	Venkatesh	Serial no.	10467
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	10/11/22	PO/WO No.	93831	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1680/22-23	11/11/22	28,267/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	28,267/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113705 — Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges 1800 + 97.5 + 18%.	2289
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	28,269
Amount E – PO / WO value:	24,504
Amount F – Difference (A – E):	3,763
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	21/11/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		APPROVED			
Date		14 NOV 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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 : **bcad19607c383cea24f2893b58d59ceb974e58581d9-a0cab7d45e8d5bbb76b76**
Ack No. : **112214526010508**
Ack Date : **11-Nov-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. **1680/22-23**	Dated **11-Nov-22**
Delivery Note **1680**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **1680 dt. 11-Nov-22**	Other References
Buyer's Order No. **93831 / 208212**	Dated **10-Nov-22**
Dispatch Doc No.	Delivery Note Date **11-Nov-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 Pipe / MS Tube 73066100** *25 X 25 X 1.5MM 12 Nos*	73066100	**0.085 TN**	67,500.00	TN	**5,737.50**
2	**Ms Pipe / MS Tube 73066100** *75 X 75 X 2.7MM 6 Nos*	73066100	**0.240 TN**	68,000.00	TN	**16,320.00**
						22,057.50
	Loading & Other Exps					**97.50**
	Freight A/c					**1,800.00**
	CGST @ 9%			9	%	**2,155.95**
	SGST @ 9%			9	%	**2,155.95**
	Round Off					**0.10**
	Total		**0.325 TN**			**28,267.00**

INWARD
MODI REALTY MALLAPUR LLP
12/11
Ward No 9956 DL
12/11/22
MRN No 113705 DL
12/11/22
Received By Suman Sign.....

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 18132
Date: 13/11/22
Sign:

Amount Chargeable (in words) *E. & O.E*
INR Twenty Eight Thousand Two Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73066100	23,955.00	9%	2,155.95	9%	2,155.95	4,311.90
Total	**23,955.00**		**2,155.95**		**2,155.95**	**4,311.90**

Tax Amount (in words) : **INR Four Thousand Three Hundred Eleven and Ninety 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

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 11-11-2022 11:24:09

93831
01.11.22 2:59:53

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**	93831	208212
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	10-11-2022	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	10-11-2022	
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	8213 - Steel - other - Ms Square Pipe - 75 mm x 75 mm x 3 mm - Kgs *2.7mm Thick*	6.00	2,516.00	0.00	18.00	17,813.28
2	8209 - Steel - other - Ms Square Pipe - 25 mm X 25 mm X 1.5 mm - Kgs	12.00	472.50	0.00	18.00	6,690.60
	Total Order Value . . .					**24,503.88**

Rupees : Twenty Four Thousand Five Hundred Three and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
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.
Warranty	Nil
Advance Paid	NA
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For Gate At F-Block
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Venuch 10/11/22

Name : ______________

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	07.11.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:00
Supplier		Req. No.	208212
Material required before date:	Urgent	ID No.	81278

No	Description 93831	Size	Quantity	Units	Inward No	Date
1.	Ms Square pipe (6m) thickness2.7mm 37/kg	75mm x 75mm 68	6	nos	8213 -	steel other
2	Ms square pipe (6m) thickness 1.5mm 7/kg	25mm x 25mm 67.50	12	nos	8205 -	steel other
3	Gate hinges	250mm	4	nos		
4	Butterfly hinges	75mm	6	nos		
5	Gate Handle	300mm	2	nos		
6	MS round rod (tower bolt purpose) (6ft)	16mm x 1800mm	1	nos		
7	Gate wheels	50mm	2	nos		

Remarks: For Gate at F block

Prepared By	Sufyan 9346697084	Approved by	M.Ram prasad
Sign.& Date	07.11.22	Sign. & Date	

Note:

APPROVED BY
07 NOV 2022
M. RAM PRASAD (G.M.R.)
Project Manager

APPROVED
09 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE