

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 14/11/22		Prepared by: Venkatesh		Serial no. 10468	
Supplier name: Sri Arisht Steels				HO inward no.	
Firm/Company: MRMLP		Project: GMP		HO received date	
PO/WO date: 10/11/22		PO/WO No. 93830		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1679/22-23	11/11/22	11,603 /-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			11,603 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 113106	Proof of delivery matches MRN		☒ Yes ☐ No
Amount B – Other Credits : Transportation charges		1800 + 37 + 18%.	2,167
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			11,603
Amount E – PO / WO value:			10,000
Amount F – Difference (A – E):			1,603
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:		Venkat			
Sign:		en			
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

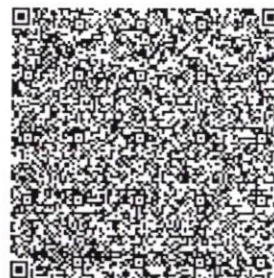
Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 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)

e-Invoice

IRN : 65d8265a5f49d1852219e3b7e7949f61dba290550600-09f101fa7d10ea1f27d5
Ack No. : 112214525991969
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@sriarhantsteels.in	Invoice No. 1679/22-23	Dated 11-Nov-22
		Delivery Note 1679	Mode/Terms of Payment IMMEDIATE
		Reference No. & Date. 1679 dt. 11-Nov-22	Other References
Consignee (Ship to) Gulmohar Residency Survey.No.19,Next To NFC Railway Over Bridge Mallapur,Hyderabad State Name : Telangana, Code : 36		Buyer's Order No. 93830 / 208225	Dated 10-Nov-22
		Dispatch Doc No.	Delivery Note Date 11-Nov-22
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		Dispatched through By Road	Destination Mallapur
		Bill of Lading/LR-RR No.	Motor Vehicle No. AP 28 TA 9233
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Pipe / MS Tube 73066100 20 X 20 X 1.5MM 2 Nos	73066100	0.011 TN	68,500.00	TN	753.50
2	Ms Pipe / MS Tube 73066100 40 X 40 X 2MM 2 Nos	73066100	0.029 TN	65,500.00	TN	1,899.50
3	Ms Pipe / MS Tube 73066100 50 X 50 X 1.5MM 2 Nos	73066100	0.027 TN	66,500.00	TN	1,795.50
4	MS Bars 721499 10MM	721499	0.055 TN	64,500.00	TN	3,547.50
						7,996.00
						37.00
						1,800.00
						884.97
						884.97
						0.06
Total			0.122 TN			11,603.00

Amount Chargeable (in words)

INR Eleven Thousand Six Hundred Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73066100	5,470.50	9%	492.34	9%	492.34	984.68
721499	4,362.50	9%	392.63	9%	392.63	785.26
Total	9,833.00		884.97		884.97	1,769.94

Tax Amount (in words) : INR One Thousand Seven Hundred Sixty Nine and Ninety Four paise Only

Declaration

- We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
- 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.
- After Due date Credit charges will be charged @ 24 % PA., Or 40/- Rs PMT, till the date of receipt, which ever is higher.
- 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

Purchase Order

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11-11-2022 11:24:09

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP



93830

01.11.22 2:59:53

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	93830	208225
Doc Date	10-11-2022	
Quote No	Nil	
Quote Date	10-11-2022	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 857700 - STEL-Steel - MS Square Pipe-- - 50x50x1.5mm - Nos Each-14kg	2.00	931.00	0.00	18.00	2,197.16
2 240700 - STEL-Steel - MS Square Pipe-- - 20x20x1.5mm - Nos Each-6kg	2.00	411.00	0.00	18.00	969.96
3 492600 - STEL-Steel - MS Square Pipe-- - 40X40X2MM - Nos Each-15kg	2.00	982.50	0.00	18.00	2,318.70
4 811700 - STEL-Steel - MS Square Bar-- - 10X10X5000Lmm - Nos Each-5kg	14.00	322.50	0.00	0.00	4,515.00
Total Order Value : : :					10,000.82

Rupees : Ten Thousand and Paise Eighty Two 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** We reserve the right to reject items not conforming to quality and specifications.A Block South Lift And House Keeping Room Purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks**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:		09-11-2022			
Site & Phase :		GMR		Time:		10:18			
Unit No./Block No.		D-block							
Supplier:				Req. No.		208225			
Material required before date:				10-11-2022		ID No.		81342	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Da			
1	STEL8577-Steel-MS Square Pipe---50x50x1.5MM-Nos	2	0	2					
2	STEL2407-Steel-MS Square Pipe---20x20x1.5MM-Nos	2	0	2					
3	STEL4926-Steel-MS Square Pipe---40X40X2MM-Nos	2	0	2					
4	STEL8117-Steel-MS Square Bar---10X10X5000Lmm-Nos	14	0	14					
5									
6									
7									
8									
9									
10									
Remarks:		For A-block South lift and house keeping room purpose							
Engineer									
Prepared By:		P. Sai Kumar							
Approved By:									
Sign & Date:									

APPROVED BY
 09 NOV 2022
 M. RAMKRISHNAN
 Project Manager

APPROVED
 09 NOV 2022
 P. VENKATESHWARLU
 PURCHASE MANAGER