PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	18-11-22	Prepared by	venkatesh	Serial no.	10608
Supplier name	Sri Arihant steels			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	1-11-22	PO/WO No.	93436	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1669	3-11-22	1,25,982/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,25,982/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113485	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges	
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,25,982/-
Amount E – PO / WO value:	1,25,250/-
Amount F – Difference (A – E):	732
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	28-11-22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Srinu			
Sign:		APPROVED			
Date		18 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 : 4f8fd2e51088a041feb283548ca8de5e31916d1fbf938-624c81d43f96070f641
Ack No. : 112214457768480
Ack Date : 3-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. **1669/22-23**	e-Way Bill No. 161550453600	Dated **3-Nov-22**
Delivery Note **1669**		Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **1669 dt. 3-Nov-22**		Other References
Buyer's Order No. **93436 / 208089**		Dated **1-Nov-22**
Dispatch Doc No.		Delivery Note Date **3-Nov-22**
Dispatched through **By Road**		Destination **Gulmohar Residency**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP 28TA 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** *75OD x 2.7mm* *35nos*	73066100	**1.120 TN**	91,900.00	TN	**1,02,928.00**
	Loading & Other Exps					**336.40**
	Freight A/c					**3,500.00**
	CGST @ 9%			9	%	**9,608.80**
	SGST @ 9%			9	%	**9,608.80**
	Total		**1.120 TN**			**1,25,982.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10/137
Date: 8/11/22
Sign:

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Twenty Five Thousand Nine Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73066100	1,06,764.40	9%	9,608.80	9%	9,608.80	19,217.60
Total	**1,06,764.40**		**9,608.80**		**9,608.80**	**19,217.60**

Tax Amount (in words) : **INR Nineteen Thousand Two Hundred Seventeen and Sixty 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

Purchase Order

 02-11-2022 13:37:44 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	**Doc No**	93436	208089
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	01-11-2022	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	01-11-2022	
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	912800 - STEL-Steel - MS Round Pipe-B class-6mtrs- - 75mm - Nos *Each-33kg-35 Nos*	1,155.00	91.90	0.00	18.00	125,250.51
	Total Order Value . . .					**125,250.51**

Rupees : One Lakh(s) Twenty Five Thousand Two Hundred Fifty and Paise Fifty One Only.

Terms and Conditions :-

Specification / Brand	MS material rolling material
Payment Terms	After delivery and production of bill
Tax	GST included
Delivery Date	With in 1 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 as per actual, loading extra
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order Flushing Extention and transformer partion 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

Venu Gopal

Name : ____________

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Name : ____________

Date : __/__/____

(7)

Requisition Form						
Company Name:	MRNLLP	Date:	19/10/22			
Site & Phase :	GMR	Time:	12:17			
Unit No./Block No.	g&h					
Supplier:		Req. No.	208089			
Material required before date:	urgent	ID No.	80730			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	
1	STEL9128-Steel-MS Round Pipe-B class-6mtrs--75MM-Nos 93436 71.90 6Emr-33kg	35	0	35		
2	STEL7599-Steel-MS Elbow---75MM-Nos	15	0	15		
3	MISC3436-Miscellaneous-MS Flange-E table--75MM-Nos 93441	15	0	15		
4	STEL6320-Steel-MS L Angle-6mtrs--50x50x6MM-Nos	10	0	10		
5	STEL6071-Steel-MS ISMC-6mtrs--100MM-Nos 93463	5	0	5		
6						
7						
8						
9						
10						
Remarks:	for flushing extention and transformer partion work purpose at gmr					
	Engineer	Project Manager		Purchase		
Prepared By:	sultan ali					
Approved By:						
Sign & Date:		18 OCT 2022				

APPROVED BY
0 2 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
3 1 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Estimate/Draft PO

 01-11-2022 11:32:02

93436

18.10.22 2:23:38

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**	93436	208089
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	01-11-2022	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	01-11-2022	
66382042/27816848 9246825558	**SupplyType**	Supply	

Kind Attn : Mr. Yogesh Gupta

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Transportation Cost	Extra as per actual, loading extra
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order Flushing Extention and transformer partion 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 MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
02 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*

Authorised Signatory

Venu 01/4/22

Name : ____________

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Name : ____________

Date : __/__/____

Tax Invoice (DUPLICATE FOR TRANSPORTER) e-Invoice

IRN : 4f8fd2e51088a041feb283548ca8de5e31916d1fbf938-624c81d43f96070f641
Ack No. : 112214457768480
Ack Date : 3-Nov-22

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GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : info@sriarihantsteels.in

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	SGST @ 9%			9	%	**9,608.80**
	Total		**1.120 TN**			**1,25,982.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No. 84298 Date: 18/11/24 Sign:

MODI REALTY MALLAPUR LLP
Inward No 9884 Dt. 4/11/22
GRN No 113485 Dt. 5/11/22
Received By... Guman Sign..... 4/11/22

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Twenty Five Thousand Nine Hundred Eighty Two Only

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4. MSME UDYAM : UDYAM-TS-02-0006685

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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