PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	18-11-22	Prepared by	Venkatesh	Serial no.	10598
Supplier name	Sri Arihant steels			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	22-10-22	PO/WO No.	93167	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1664	27-10-22	29,429/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	29,429/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113155 — 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:	29,429/-
Amount E – PO / WO value:	36,585/-
Amount F – Difference (A – E):	7,156
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:		Venk			
Sign:					
Date		APPROVED 18 NOV 2022 R. VENKATESHWARLU MANAGER PURCHASE			
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.

NOC
Regium + DC

Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : 1617777f840e1436202ec7915d3a22a9c61f2bfc13b7-422206079fe99935f96d
Ack No. : 112214378809208
Ack Date : 27-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. **1664/22-23**	Dated **27-Oct-22**
Delivery Note **1664**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date.	Other References
Buyer's Order No. **93167 / 208089**	Dated **22-Oct-22**
Dispatch Doc No.	Delivery Note Date **27-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** *25x25x5*	72165000	**0.300 TN**	79,500.00	TN	**23,850.00**
	Loading & Other Exps					**90.00**
	Freight A/c					**1,000.00**
	CGST @ 9%			9	%	**2,244.60**
	SGST @ 9%			9	%	**2,244.60**
	Less : ***Round Off***					**(-)0.20**
	Total		**0.300 TN**			**29,429.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 100792 Date: 29/10/22 Sign:

Amount Chargeable (in words) *E. & O.E*
INR Twenty Nine Thousand Four Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72165000	24,940.00	9%	2,244.60	9%	2,244.60	4,489.20
Total	**24,940.00**		**2,244.60**		**2,244.60**	**4,489.20**

Tax Amount (in words) : **INR Four Thousand Four Hundred Eighty Nine 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

Authorised Signatory

SRI ARIHANT STEELS SEC'BAD

This is a Computer Generated Invoice

Purchase Order

 17-11-2022 2:42:46 PM

93167
18.10.22 2:23:36

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**	93167	208089
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	22-10-2022	
	Quote No	NIL	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	19-10-2022	
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	8023 - Steel - other - MS L angle - 1 In x6mm - kgs *13 Kgs per Length-30 Length*	390.00	79.50	0.00	18.00	36,585.90
					Total Order Value . . .	**36,585.90**

Rupees : Thirty Six Thousand Five Hundred Eighty Five and Paise Ninty Only.

Terms and Conditions :-

Specification /	Item shall be of 11kgs approx. weight per 18' length. weighment slip must be attached.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for flushing extention transformer partion work purpose at gmr 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

Veerna 18/10/

Name : ____________________

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MRNLLP	Date:	0:00		
Site & Phase :	GMR	Time:	12:17		
Unit No./Block No.	g&h				
Supplier:		Req. No.	208089		
Material required before date.	urgent	ID No.			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	STEL9128-Steel-MS Round Pipe-B class-6mtrs--75MM-Nos	35	0	35	
2	STEL7599-Steel-MS Elbow---75MM-Nos	15	0	15	
3	MISC3436-Miscellaneous-MS Flange-E table--75MM-Nos	15	0	15	
4	STEL6320-Steel-MS L Angle-6mtrs--50x50x6MM-Nos	10	0	10	
5	STEL6071-Steel-MS ISMC-6mtrs--100MM-Nos	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					

APPROVED
18 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Tax Invoice *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

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	Less : ***Round Off***					**(-)0.20**
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MODI REALTY MALLAPUR LLP
Ward No 9790
MRN No 113155 Dt. 28/10/22
Received By Sign 28/10/22

Amount Chargeable (in words) *E. & O.E*
INR Twenty Nine Thousand Four Hundred Twenty Nine Only

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Branch & IFS Code : **Mumabi & DBSS0IN0811**

for Sri Arihant Steels

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 84328
Date: 18/11/4
Sign:

This is a Computer Generated Invoice