

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 21/11/22		Prepared by: Venkatesh		Serial no. 10718	
Supplier name: Sri Arianth Steels				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 17/10/22		PO/WO No. 93049		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1662/22-23	21/10/22	22,909/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			22,909/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 113042	Proof of delivery matches MRN		☒ Yes ☐ No
Amount B – Other Credits : Transportation charges		loading & other	-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			22,909
Amount E – PO / WO value:			21,633
Amount F – Difference (A – E):			
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:		Venka			
Sign:		uv			
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 to be advised 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 : 85eac9aeae2691a545f9c8d2661c306ee8e7e9af4a2a-43b9ea861d075cd94ce7
 Ack No. : 112214341221398
 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@sriarhantsteels.in

Invoice No.

1662/22-23

Delivery Note

1662

Reference No. & Date.

1662 dt. 21-Oct-22

Buyer's Order No.

93049 / 208053

Dispatch Doc No.

Dispatched through

By Road

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

21-Oct-22

Mode/Terms of Payment

IMMEDIATE

Other References

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

Dated

17-Oct-22

Delivery Note Date

21-Oct-22

Destination

Gulmohar Residency

Motor Vehicle No.

AP 28 TA 9233

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS Angle 72165000	72165000	0.270 TN	67,900.00	TN	18,333.00
	Loading & Other Exps					81.40
	Freight A/c					1,000.00
	CGST @ 9%				9 %	1,747.30
	SGST @ 9%				9 %	1,747.30
Total			0.270 TN			₹ 22,909.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Two Thousand Nine Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72165000	19,414.40	9%	1,747.30	9%	1,747.30	3,494.60
Total	19,414.40		1,747.30		1,747.30	3,494.60

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



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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

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 Ack Date : 21-Oct-22



Sri Arihant Steels
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 M.G.Road, Secunderabad.
 GSTIN/UID: 36ADZPG3609B1ZK
 State Name : Telangana, Code : 36
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Survey.No.19,Next to NFC Railway Over Bridge
 Mallapur,Hyderabad

State Name : Telangana, Code : 36

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Bill of Lading/LR-RR No.

Terms of Delivery

Dated

21-Oct-22

Mode/Terms of Payment

IMMEDIATE

Other References

Dated

17-Oct-22

Delivery Note Date

21-Oct-22

Destination

Gulmohar Residency

Motor Vehicle No.

AP 28 TA 9233

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	Loading & Other Exps					81.40
	Freight A/c					1,000.00
	CGST @ 9%					1,747.30
	SGST @ 9%					1,747.30
Total			0.270 TN			₹ 22,909.00

INWARD
MODI REALTY MALLAPUR LLP
 Ward No 9244 DL 22/10/22
 MRN No 113042 DL 22/10/22
 Received By: [Signature] Sign: 22/10/22

Amount Chargeable (in words)

INR Twenty Two Thousand Nine Hundred Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72165000	19,414.40	9%	1,747.30	9%	1,747.30	3,494.60
Total	19,414.40		1,747.30		1,747.30	3,494.60

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

Company's Bank Details

Bank Name : DBS Bank India Ltd A/c No : - 856200063474
 A/c No. : 856200069474
 Branch & IFS Code : Mumabi & DBSS0IN0811

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

17-10-2022 17:04:37



93049

18.10.22 2:23:35

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
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road,
Secunderabad-500003

GSTIN 36ADZPG3609B1ZK

66382042/27816848

9246825558

Doc No	93049	208053
Doc Date	17-10-2022	
Quote No	nil	
Quote Date	17-10-2022	
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	10.00	1,833.30	0.00	18.00	21,632.94
Total Order Value . . .					21,632.94
Rupees : Twenty One Thousand Six Hundred Thirty Two and Paise Ninty Four Only.					

Terms and Conditions :-

Specification / Brand	All items shall L angle 6 meter, per kg Rs. 67.90/- GST Extra
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, Loading extra
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for G&H Blocks, 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 : _____

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	13.10.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:00
Supplier		Req. No.	60660
Material required before date:	Urgent	ID No.	208053

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC long bend	75mm	8	No's		
2.	CPVC coupling	75mm	16	No's		
3.	L-angle (6mtr length)	50mm	10	No's	67900 + 1000	
4.	Butterfly valve	80mm	4	No's	67900 + 1000	
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For water supplying support towards G&H blocks purpose.

Prepared By	Sultan	Approved by	M. Ram prasad
Sign. & Date	13.10.22	Sign. & Date	

Note:



Purchase Order

Page(s) 1 Of 1

17-10-2022 17:04:37

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
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road,
Secunderabad-500003

GSTIN 36ADZPG3609B1ZK

66382042/27816848

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Doc No	93049	208053
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Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

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Total Order Value . . .					21,632.94
Rupees : Twenty One Thousand Six Hundred Thirty Two and Paise Ninty Four Only.					

Terms and Conditions :-**Specification / Brand** All items shall L angle 6 meter, per kg Rs. 67.90/- GST Extra**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, Loading extra**Warranty** Nil**Advance Paid** NIL**Other Terms** Payment will be made only after inspection of material.Above material for G&H Blocks, 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 : _____

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Date : __/__/__