Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN	: **e27e9f06e09ab6ff55b44cefee3fef9e88bea189b3d73-be09d5b5d5b1a8ca38e**
Ack No.	: **112214556133781**
Ack Date	: **16-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

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

Invoice No. **1690/22-23**	Dated **16-Nov-22**
Delivery Note **1690**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **1690 dt. 16-Nov-22**	Other References
Buyer's Order No. **94022 / 208272**	Dated **15-Nov-22**
Dispatch Doc No.	Delivery Note Date **16-Nov-22**
Dispatched through **By Road**	Destination **Mallapur**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TA 9233**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Ms Pipe / MS Tube 73066100** *40 x 40 x 2.5mm 5nos*	73066100	**0.090 TN**	67,000.00	TN	**6,030.00**
2	**Ms Flat 721114** *25 x 6mm 10Nos*	721114	**0.060 TN**	68,500.00	TN	**4,110.00**
						10,140.00
	Loading & Other Exps					**45.00**
	Freight A/c					**2,500.00**
	CGST @ 9%			9	%	**1,141.65**
	SGST @ 9%			9	%	**1,141.65**
	Less : ***Round Off***					**(-)0.30**
	Total		**0.150 TN**			**14,968.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10017 Dt. 16/11/22
MRN No 114152 Dt. 22/11/22
Received By Soma Sign..... 16/11/22

Amount Chargeable (in words)
INR Fourteen Thousand Nine Hundred Sixty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73066100	7,543.45	9%	678.91	9%	678.91	1,357.82
721114	5,141.55	9%	462.74	9%	462.74	925.48
Total	**12,685.00**		**1,141.65**		**1,141.65**	**2,283.30**

Tax Amount (in words) : **INR Two Thousand Two Hundred Eighty Three and Thirty 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

SUMMIT SALES LLP
IN WARD
No. 101773
Date: 23/11/22
Sign:
R.R. DEPT.

This is a Computer Generated Invoice

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/11/22	Prepared by	Venkatesh	Serial no.	10869
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	15/11/22	PO/WO No.	94022	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1690/22-23	16/11/22	14,968/-	☑ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	14,968/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	114152	Proof of delivery matches MRN	☑ Yes ☐ No

Amount B –Other Credits : Transportation charges + Freight + 18%.	3003/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	14,968/-
Amount E – PO / WO value:	12,361/-
Amount F – Difference (A – E):	2,607/-
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	5/12/22
Remarks:	final bill.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		APPROVED			
Date		25 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**

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SUMMIT SALES LLP R.R. DIST. IN WARD No: 101751 Date: 23/11/22 Sign:

Amount Chargeable (in words) *E. & O.E*
INR Fourteen Thousand Nine Hundred Sixty Eight Only

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A/c No. : **856200069474**
Branch & IFS Code : **Mumabi & DBSS0IN0811**

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 15-11-2022 16:14:39

94022
15.11.22 1:41:01

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**	94022	208272
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	15-11-2022	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	15-11-2022	
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	8104 - Steel - other - Sq. pipe - 40x40mm - kgs *2.7mm thickness-5Nos*	95.00	67.00	0.00	18.00	7,510.70
2	8216 - Steel - other - Ms Flat Patti - 3/4 In X 6 mm - Kgs *20mmx6mm-10Nos*	60.00	68.50	0.00	18.00	4,849.80
				Total Order Value . . .		**12,360.50**

Rupees : Twelve Thousand Three Hundred Sixty and Paise Fifty 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	Within 3 days
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For Generator Room Gate Fabrication work site purpose
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Original invoice +copy of proof delivery is required to process invoice for payment .DO NOT send original invoice to site. original invoice must be sent to HO office or purchase sie office . proof of delivery/DC can be sent by emai

For ***Modi Reality Mallapur LLP***

Authorised Signatory

15/11/22

Name : ____________________

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	15.11.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	03:30
Supplier		Req. No.	208272
Material required before date:	Urgent	ID No.	81558

No	Description	Size	Quantity	Units	Inward No	Date
1.	Ms square pipe 2.7mm thickness 19/kg	40mm	5	No's	67/-	
2	Ms patti 6mm thickness 6/kg	20mm	10	No's	68.50	1181.
3	Gate hinges	254mm	4	No's		
4	9402					
5						
6						
7						
8						
9						
10						

Remarks: For generator room gate fabrication work purpose

Prepared By	Md sultan ali	Approved by	M.Ram prasad
Sign.& Date	14.11.22	Sign. & Date	

Note:

NOV 2022.

APPROVED
14 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

8104 - Steel-other
8216 - Steel-other 3/4 x 6 MD