PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	5/12/22	Prepared by	Ashajyothi	Serial no.	11322
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	21/10/22	PO/WO No.	93148	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1691/22-23	16/11/22	12,064/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,898/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 114416	Proof of delivery matches MRN: ☑ Yes ☐ No
Amount B –Other Credits : Transportation charges (loading + Freight) + 18%	2,166/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	12,064/-
Amount E – PO / WO value:	10,723/-
Amount F – Difference (A – E):	1,341/-
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	12/12/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		05 DEC 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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 : **1c1ca02a2e46487528bce1f50e1670d005679acdcaa-d2064a8bd4edac0d984d7**
Ack No. : **112214556262898**
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

Invoice No. **1691/22-23**	Dated **16-Nov-22**
Delivery Note **1691**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **1691 dt. 16-Nov-22**	Other References
Buyer's Order No. **93148 / 95226**	Dated **21-Oct-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	

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 Realty Genome Valley LLP
5-4-187/3 & 4 , II Floor,M.G.Road
Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS Angle 72165000** *25 x 25 x 6mm 10Nos*	72165000	**0.120 TN**	69,900.00	TN	**8,388.00**
	Loading & Other Exps					**36.00**
	Freight A/c					**1,800.00**
	CGST @ 9%			9	%	**920.16**
	SGST @ 9%			9	%	**920.16**
	Less : ***Round Off***					**(-)0.32**
	Total		**0.120 TN**			**12,064.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 101752 Date: 23/11/22 Sign:

Amount Chargeable (in words) *E. & O.E*
INR Twelve Thousand Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72165000	10,224.00	9%	920.16	9%	920.16	1,840.32
Total	**10,224.00**		**920.16**		**920.16**	**1,840.32**

Tax Amount (in words) : **INR One Thousand Eight Hundred Forty and Thirty Two 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

This is a Computer Generated Invoice

Purchase Order

 22-10-2022 10:19:09 AM

93148
18.10.22 2:23:36

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

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	93148	95226
Doc Date	21-10-2022	
Quote No	NIL	
Quote Date	20-10-2022	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	202800 - STEL-Steel - MS L Angle-6mtrs- - 25X25X6mm - Nos *13 KGS Per Length-10 Lengths*	130.00	69.90	0.00	18.00	10,722.66
	Rupees : Ten Thousand Seven Hundred Twenty Two and Paise Sixty Six Only.				**Total Order Value . . .**	**10,722.66**

Terms and Conditions :-

Specification /	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	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality For Delay	5% penalty for delay in delivery beyond due date.
Transportation	Extra.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for site work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at GMR-Mallapur Contact Person Mr Ramprasad-8309938133.

For *Modi Realty Genome Valley LLP*

Authorised Signatory

Name : 25/10/22

Contact - -

Name : ______

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Date : __/__/____

89979

Requisition Form						
Company Name:	MRGV					
Site & Phase :	BRGV	Date:	20-10-2022			
Unit No./Block No.	Flat no - 304,5,6.17.18.19	Time:	17:27			
Supplier:						
Material required before date:		Req. No.	95226			
		ID No.	80732			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL2028-Steel-MS L Angle-6mtrs--25X25X6MM-Nos 69.9x13					
2		10	0	10		
3	908.7				93148	
4	13 Kgs per length 10 lengths	130	69.9	18?		
5						
6						
7						
8						
9						
10						
Remarks:	For bed room door frame					
	Engineer	Project Manager		Purchase		MD
Prepared By:	pushpa	sarwar				
Approved By:	sarwar					
Sign & Date:						

APPROVED
25 OCT 2022
MINISH PARIKH
MANAGER PROCUREMENT

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

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Terms of Delivery	

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	SGST @ 9%			9	%	920.16
	Less : Round Off					(-)0.32
	Total		0.120 TN			12,064.00

INWARD
MODI REALTY ... LLP
Ward No ... Dt ...
MRN No ... Dt ...
Received By ... Sign ...

SUMMIT SALES LLP
IN WARD
No: 10125
Date: 8-12-22
Sign:
R.R. DIST.

Amount Chargeable (in words)
INR Twelve Thousand Sixty Four Only

E. & O.E

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

for Sri Arihant Steels

Authorised Signatory

INWARD
Inward No: 2135 Dt: 28/11/22
MRN No: HK416 Dt: 29/11/2022
Received By: Sign
MODI REALTY GENOME VALLEY LLP

This is a Computer Generated Invoice