PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/12/22	Prepared by	Venkatesh	Serial no.	11701
Supplier name	Sri Arihant steels			HO inward no.	
Firm/Company	MRMLCP	Project	GMR	HO received date	
PO/WO date	05/12/22	PO/WO No.	94647	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1704/22-23	05/12/22	88,537/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	82,411/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114685 — Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges 5,191+18%.	6,125
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	88,537
Amount E – PO / WO value:	81,562
Amount F – Difference (A – E):	6,975
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	19/12/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:		APPROVED			
Date		13 DEC 2022			
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 : 061037e8018e1b3739fb6efdde5faf1bc7a0305694c4-3162961bd2e8b38156a4
Ack No. : 112214723646546
Ack Date : 5-Dec-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. **1704/22-23** e-Way Bill No. 191564880471	Dated **5-Dec-22**
Delivery Note **1704**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **1704 dt. 5-Dec-22**	Other References
Buyer's Order No. **94647 /208419**	Dated **5-Dec-22**
Dispatch Doc No.	Delivery Note Date **5-Dec-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 Tube 73063090** *100 ID X C - CLASS 12Nos*	73063090	**0.970 TN**	72,000.00	TN	**69,840.00**
	Loading & Other Exps					**291.00**
	Freight A/c					**4,900.00**
	CGST @ 9%			9	%	**6,752.79**
	SGST @ 9%			9	%	**6,752.79**
	Round Off					**0.42**
	Total		**0.970 TN**			**88,537.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 62363
Date: 8/12/22
Sign:

Amount Chargeable (in words) *E. & O.E*
INR Eighty Eight Thousand Five Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
73063090	75,031.00	9%	6,752.79	9%	6,752.79	13,505.58
Total	**75,031.00**		**6,752.79**		**6,752.79**	**13,505.58**

Tax Amount (in words) : **INR Thirteen Thousand Five Hundred Five and Fifty Eight 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

SRI ARIHANT STEELS
we design customized creditline for our customers

#17, 1st Floor, H.M.Ishaque Estate, M.G.Road, Secunderabad-500003
Telangana, India | Ph: 040 4851 2299 | M: 92468 25558
GST: 36ADZPG3609B1ZK | www.sriarihantsteels.in | info@sriarihantsteels.in

DELIVERY CHALLAN / TAX INVOICE

No.	**1704/22-23**	**Date.**	**05 December 2022**
Quotation No.	VERBAL	P.O. No.	94647 / 208419
Quotation Date.	5-Dec-22	P.O. Date.	5-Dec-22
Vehicle No.	AP 28 TA 9233	Way Bill No.	191564880471

Details of Reciver (Billed to)	Details of Consignee (Shipped to)
Modi Reality Mallapur LLP 5-4-187/3 & 3 , II Floor,Soham Mansion, M.G.Road, Secunderabad	Gulmohar Residency Survey.No.19,Next to NFC Railway Over Bridge,Mallapur,Hyderabad-500076
GSTIN: 36AAEFM1459R1ZP	

Sr. No	DESCRIPTION	PCS	HSN/SAC	QUANTITY	UNITS	RATE	AMOUNT
1	MS TUBE 100 ID C-CLASS	12	73063090	0.970	MTS	72000	₹69,840.00
						Loading	₹291.00
						Freight	₹4,900.00
				0.970		**Subtotal**	**₹75,031.00**
						CGST 9 %	₹6,752.79
						SGST 9%	₹6,752.79
Payment	**IMMEDIATE**					**RO**	₹0.42
Amount In Words	**Rupees EightyEight Thousand Five Hundred ThirtySeven Only**					**TOTAL**	**₹88,537.00**

Terms & Conditions:

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3. After due date credit charges will be charged @24% P/A, or Rs. 40/- PMT till the date of receipt whichever is higher.
4. UDYAM: UDAYM-TS-02-0006685

For Sri Arihant Steels

SRI ARIHANT STEELS SEC'BAD

Authorised Signature

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 102363
Date: 9/12/22
Sign:

Purchase Order

 05-12-2022 10:26:07

94647
29.11.22 5:43:09

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**	94647	208419
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	05-12-2022	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	05-12-2022	
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	251600 - STEL-Steel - MS Round Pipe-C Class- - 100Dx6000Lmm - Nos *Each-80kg,12 Nos*	960.00	72.00	0.00	18.00	81,561.60
					Total Order Value . . .	**81,561.60**

Rupees : Eighty One Thousand Five Hundred Sixty One and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Jindal/Apollo brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2 days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, 8309938133
Penality For Delay	5% penalty for delay in delivery beyond due date.
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. For manjeera Line Fixing work at GMR
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at SSLLP-GVDC Stores-Turkapally Contact Person Mr Ramesh Reddy-9848134856.

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
08 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*
Authorised Signatory

Venkatesh 06/12/22

Name : ____________________

Accepted the above Terms And Conditions
For *Sri Arihant Steels*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	03.12.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	03:00
Supplier		Req. No.	208419
Material required before date:	Urgent	ID No.	82115

2516 Stel - Steel 94647 (R.1.)

No	Description	Size	Quantity	Units	Inward No	Date
1.	Ms C-class round pipe 70,000/-	100mm	12	No's		
2.	Ms elbow 8130 - Steel Other 94644	100mm	6	No's		

APPROVED
03 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Remarks: for munjeera line fixing work at gmr site.

Prepared By	Sultan Ali	Approved by	M.Ram prasad
Sign.& Date	23.11.22	Sign. & Date	

Note:

APPROVED BY
02 DEC 2022
M. RAM PRASAD (G.M.R.)
Project Manager

Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

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Ack Date : 5-Dec-22

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	SGST @ 9%			9	%	6,752.79
	Round Off					0.42
	Total		**0.970 TN**			**88,537.00**

INWARD
MODI REALTY MALLAPUR LLP
Reg. No 10224 Dt 08/12/22
MRN No 114685 Dt 6/12/22
Received By ... Sign... 08/12/22

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10245
Date: 10/12/22
Sign: ...

Amount Chargeable (in words) E. & O.E
INR Eighty Eight Thousand Five Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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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