

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		13/12/22		Prepared by		Ventatesh		Serial no.		11701	
Supplier name		Sri Srihant steels						HO inward no.			
Firm/Company		MRMLCP		Project		GMR		HO received date			
PO/WO date		05/12/22		PO/WO No.		94697		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 - SHAWAN MANAGER PURCHASE		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/UTIN: 36ADZPG3609B1ZK State Name : Telangana, Code : 36 E-Mail : info@sriarhantsteels.in	Invoice No. 1704/22-23 Delivery Note 1704 Reference No. & Date. 1704 dt. 5-Dec-22 Buyer's Order No. 94647 /208419 Dispatch Doc No. Dispatched through By Road Bill of Lading/LR-RR No. Terms of Delivery	e-Way Bill No. 191564880471 Dated 5-Dec-22 Mode/Terms of Payment IMMEDIATE Other References Dated 5-Dec-22 Delivery Note Date 5-Dec-22 Destination Gulmohar Residency Motor Vehicle No. AP 28 TA 9233
	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/UTIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	

SI 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

Amount Chargeable (in words)

INR Eighty Eight Thousand Five Hundred Thirty Seven Only

E. & O.E

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

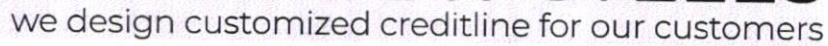
- 1.We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
- 2.Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
- 3.After Due date 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

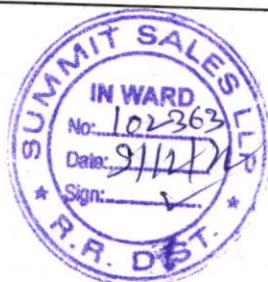
Bank Name : DBS Bank India Ltd A/c No : - 856200069474
 A/c No. : 856200069474
 Branch & IFS Code : Mumabi & DBSS0IN0811

for Sri Arihant Steels

Authorized Signatory



GST: 36ADZPG3609B1ZK | www.sriarihantsteels.in | info@sriarihantsteels.in



Purchase Order

Page(s) 1 Of 1

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

GSTIN 36ADZPG3609B1ZK

66382042/27816848

9246825558

Doc No	94647	208419
Doc Date	05-12-2022	
Quote No	Nil	
Quote Date	05-12-2022	
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

Penalty 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 SSSLP-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 SSSLP stock
- ☐ Other



For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

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

APPROVED
03 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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

Sign. & Date

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

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3162961bd2e8b38156a4
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Sri Arihant Steels
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M.G.Road, Secunderabad.
GSTIN/IN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : info@sriarhantsteels.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/IN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. e-Way Bill No.

1704/22-23**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

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

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice