PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/12/22	Prepared by	Venkatesh	Serial no.	11700
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	10/10/22	PO/WO No.	92728	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1652/22-23	12/10/22	63,961/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			60,181/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	112830	Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges		3,204 + 18%	3,780
Amount C –Other Debits :			–
Amount D (D=A+B-C) – Amount to be credited to the supplier:			63,961
Amount E – PO / WO value:			66,375
Amount F – Difference (A – E):			2,414.
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			
Remarks:			

66375

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

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**

IRN : **23304dee80b9d0b7ae032c43dae2408d0329bdc0d187-b5396811bbff33d44b81**
Ack No. : **112214256914334**
Ack Date : **12-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@sriarihantsteels.in	Invoice No. **1652/22-23** e-Way Bill No. 191539847906 Delivery Note **1652** Reference No. & Date.	Dated **12-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's Order No. **92728 / 193902** Dispatch Doc No. Dispatched through **By Road**	Dated **10-Oct-22** Delivery Note Date **12-Oct-22** Destination **Gulmohar Residency**
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	Bill of Lading/LR-RR No. Terms of Delivery	Motor Vehicle No. **AP 28 TA 9233**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Ms Pipe / MS Tube 73066100**	73066100	**0.680 TN**	75,000.00	TN	**51,000.00**
	Loading & Other Exps					**204.25**
	Freight A/c					**3,000.00**
	CGST @ 9%			9	%	**4,878.38**
	SGST @ 9%			9	%	**4,878.38**
	Less : ***Round Off***					**(-)0.01**
	Total		**0.680 TN**			**₹ 63,961.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100176 Date: 12/10/22 Sign:

Amount Chargeable (in words) *E. & O.E*

INR Sixty Three Thousand Nine Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73066100	54,204.25	9%	4,878.38	9%	4,878.38	9,756.76
Total	**54,204.25**		**4,878.38**		**4,878.38**	**9,756.76**

Tax Amount (in words) : **INR Nine Thousand Seven Hundred Fifty Six and Seventy Six 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

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

IRN : 23304dee80b9d0b7ae032c43dae2408d0329bdc0d1-87b5396811bbff33d44b81
Ack No. : 112214256914334
Ack Date : 12-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@sriarihantsteels.in

Invoice No. **1652/22-23**	e-Way Bill No. 191539847906	Dated **12-Oct-22**
Delivery Note **1652**		Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date.		Other References
Buyer's Order No. **92728 / 193902**		Dated **10-Oct-22**
Dispatch Doc No.		Delivery Note Date **12-Oct-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

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	CGST @ 9%			9	%	4,878.38
	SGST @ 9%			9	%	4,878.38
	Less : ***Round Off***					(-)0.01
	Total		**0.680 TN**			**₹ 63,961.00**

INWARD
MODI REALTY MALLAPUR LLP
Inward No 9631 Dt 12/10/22
MRN No 112830 Dt 17/10/22
Received By ... Sign ... 12/10/22

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73066100	54,204.25	9%	4,878.38	9%	4,878.38	9,756.76
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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

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 10565
Date: 20/10/22
Sign:

Purchase Order

 18-10-2022 13:02:07 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	**Doc No**	92728	193902
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	10-10-2022	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	10-10-2022	
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	878100 - STEL-Steel - MS Round Pipe-B class-6mtrs- - 100mm - Nos	10.00	5,625.00	0.00	18.00	66,375.00
					Total Order Value . . .	**66,375.00**

Rupees : Sixty Six Thousand Three Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of brand/company, Per Kg is Rs. 75+18%, 6 meters pipe is 75 kg per length.
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
Penality For Delay	5% penalty for delay in delivery beyond due date.
Transportation Cost	Transportation, loading extra as per actuals
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above material for C-Block downcomer fire fighting system work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at GMR-Mallapur Contact Person Mr Ramprasad-8309938133.

Books of accounts verified and no bills wrt this PO were received by accounts
Name: Rajyalaxmi
Sign:
Date: 29/11/22

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name	MRMLLP	Date:	24.09.22				
Site & Phase :	GMR	Time:	3:02				
Unit No /Block No.	D-block terrace floor fire safety						
Supplier:		Req. No.	193902				
Material required before date	Urgent	ID No.					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL8781-Steel-MS Round Pipe-B class-6mtrs--100MM-Nos	10	0	10	9631	12/10/22	
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks	For D-block Terrace floor fire safety work purpose at GMR site						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Rahul T	Ramprasad					
Approved By							
Sign & Date	24.09.22						

Completed.

Completed

po to be issue

Reqn sent MD's approval

APPROVED BY
24 SEP 2022
RAMPRASAD (G.M.R)
Project Manager

APPROVED
13 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

92728