PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/12/22	Prepared by	Venkatesh	Serial no.	**11699**
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	24/09/22	PO/WO No.	92266	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1668/22-23	3/11/22	25,655/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	24,015/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113486	Proof of delivery matches MRN	□ Yes □ No

Amount B –Other Credits : Transportation charges	1390 + 18%	1,640
Amount C –Other Debits :		-
Amount D (D=A+B-C) – Amount to be credited to the supplier:		25,655
Amount E – PO / WO value:		24,642
Amount F – Difference (A – E):		1,013

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:		(signature)			
Sign:		APPROVED			
Date		13 DEC 2022			
Approval limit	Upto 20k	Above 20k P. VENKATESWARLU 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 : e06ba161160425b43adc522ba6ce530378004f42c64-624b78ee4d501907f5d71
Ack No. : 112214457651436
Ack Date : 3-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. **1668/22-23**	Dated **3-Nov-22**
Delivery Note **1668**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **1668 dt. 3-Nov-22**	Other References
Buyer's Order No. **92266 / 193863**	Dated **24-Sep-22**
Dispatch Doc No.	Delivery Note Date **3-Nov-22**
Dispatched through **By Road**	Destination **Gulmohar Residency**
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** *40x40x2MM 6NOS*	73066100	**0.085 TN**	64,900.00	TN	**5,516.50**
2	**Ms Pipe / MS Tube 73066100** *20X20X1.5MM 10NOS*	73066100	**0.055 TN**	69,000.00	TN	**3,795.00**
3	**Ms Pipe / MS Tube 73066100** *25X2MM 10NOS*	73066100	**0.090 TN**	69,000.00	TN	**6,210.00**
4	**Ms Flat 721114** *25X6MM 12NOS*	721114	**0.070 TN**	69,000.00	TN	**4,830.00**
						20,351.50
	Loading & Other Exps					**90.02**
	Freight A/c					**1,300.00**
	CGST @ 9%			9	%	**1,956.74**
	SGST @ 9%			9	%	**1,956.74**
	Total		**0.300 TN**			**25,655.00**

SUMMIT SALES LLP R.R. DIST. INWARD No: 10136 Date: 8/11/22 Sign:

Amount Chargeable (in words) *E. & O.E*
INR Twenty Five Thousand Six Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73066100	16,581.63	9%	1,492.35	9%	1,492.35	2,984.70
721114	5,159.89	9%	464.39	9%	464.39	928.78
Total	**21,741.52**		**1,956.74**		**1,956.74**	**3,913.48**

Tax Amount (in words) : **INR Three Thousand Nine Hundred Thirteen and Forty 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.	**1668/22-23**	**Date.**	**03 November 2022**
Quotation No.	VERBAL	P.O. No.	92266 / 193863
Quotation Date.	15-Sep-22	P.O. Date.	24-Sep-22
Vehicle No.	AP 28 TA 9233	Way Bill No.	NA

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 **GSTIN:** **36AAEFM1459R1ZP**	Gulmohar Residency Survey.No.19,Next To NFC Railway Overbridge, Mallapur,Hyderabad-500076. Site:-8309938133

Sr. No	DESCRIPTION	PCS	HSN/SAC	QUANTITY	UNITS	RATE	AMOUNT
1	MS TUBE 40X40X2MM	6	73066100	0.085	MTS	64900	₹5,516.50
2	MS TUBE 20X20X1.5MM	10	73066100	0.055	MTS	69000	₹3,795.00
3	MS TUBE 25X2MM	10	73066100	0.090	MTS	69000	₹6,210.00
4	MS FLAT 25X6MM	12	721114	0.070	MTS	69000	₹4,830.00
						Loading	₹90.02
						Freight	₹1,300.00
				0.300		**Subtotal**	**₹21,741.52**
						CGST 9 %	₹1,956.74
						SGST 9%	₹1,956.74
Payment	**IMMEDIATE**					**RO**	₹0.01
Amount In Words	**Rupees TwentyFive Thousand Six Hundred FiftyFive Only**					**TOTAL**	**₹25,655.00**

Terms & Conditions:

1. We declare that this invoice shown the actual price of the goods described & that all particulars are true and correct.
2. Discrepancy in quality or quantity should be intimated only at the time of delivery or 72 hours of delivery, else it deemed that material specified as per the P.O.
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

Authorised Signature

SUMMIT SALES LLP
IN WARD
No. 62519
Date: 12/12/22
Sign:
R.R. DIST.

Purchase Order

 26-09-2022 2:34:21 PM

92266
16.09.22 3:01:07

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**	92266	193863
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	24-09-2022	
	Quote No	NIL	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	15-09-2022	
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	492600 - STEL-Steel - MS Square Pipe-- - 40X40X2MM - Nos *15kgs per lentgh- 6 nos*	90.00	64.90	0.00	18.00	6,892.38
2	240700 - STEL-Steel - MS Square Pipe-- - 20x20x1.5mm - Nos *5kgs per lentgh- 10 nos*	50.00	69.00	0.00	18.00	4,071.00
3	476600 - STEL-Steel - MS Round Pipe-B class-6mtrs- - 25x2mm - Nos *7 kgs per lentgh- 10 nos*	84.00	69.00	0.00	18.00	6,839.28
4	295100 - STEL-Steel - MS Flat-6mtrs- - 25x6mm - Nos *7 kgs per lentgh- 12 nos*	84.00	69.00	0.00	18.00	6,839.28
					Total Order Value . . .	**24,641.94**

Rupees : Twenty Four Thousand Six Hundred Fourty One and Paise Ninty Four Only.

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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	5% penalty for delay in delivery beyond due date.
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above order for G block terrace GI Hanging line work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at gvrc-Turkapally Contact Person Mr Madhu-9502211499.

M. Narender
26/10

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP	Date:	15.09.22				
Site & Phase :	Gulmohar Residency	Time:					
Unit No./Block No.	G-Block						
Supplier:		Req. No.	193863				
Material required before date:		ID No.	79784				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL4926-Steel-MS Square Pipe---40X40X2MM-Nos	6	0	6	64	9/10	
2	STEL2407-Steel-MS Square Pipe---20x20x1.5MM-Nos	10	0	10	69		
3	STEL4766-Steel-MS Round Pipe-B class-6mtrs--25x2MM-Nos	10	0	10	69		
4	STEL2951-Steel-MS Flat-6mtrs--25x6MM-Nos 92266	12	0	12	69		
5	HARD2439-Hardware-Anchor bolt -Pin Type--8x75MM-Nos	200	0	200			
6							
7							
8							
9							
10							
Remarks:	Towards G-Block Terreace G I hanging line work purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Ram Prasad						
Approved By:							
Sign & Date:							

APPROVED
15 SEP 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

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. **1668/22-23**	Dated **3-Nov-22**
Delivery Note **1668**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **1668 dt. 3-Nov-22**	Other References
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Dispatch Doc No.	Delivery Note Date **3-Nov-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)
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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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						20,351.50
	Loading & Other Exps					**90.02**
	Freight A/c					**1,300.00**
	CGST @ 9%			9	%	**1,956.74**
	SGST @ 9%			9	%	**1,956.74**
	Total		**0.300 TN**			**25,655.00**

MODI REALTY MALLAPUR LLP
Ward No 9885 Dt. 4/11/22
MRN No 113486 Dt. 5/11/22
Received By ... Sign..... 4/11/22

Amount Chargeable (in words)
INR Twenty Five Thousand Six Hundred Fifty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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Total	21,741.52		1,956.74		1,956.74	3,913.48

Tax Amount (in words) : **INR Three Thousand Nine Hundred Thirteen and Forty Eight paise Only**

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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.
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

SUMMIT SALES R.R. DIST. IN WARD No: 102519 Date: 12/12/22 Sign:

Authorised Signatory

This is a Computer Generated Invoice