PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	27-12-22	Prepared by	venkatesh	Serial no.	**12149**
Supplier name	Sri Arihant steels			HO inward no.	
Firm/Company	MRM LLp	Project	GMR	HO received date	
PO/WO date	15-12-22	PO/WO No.	95082	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1712	16-12-22	16,426/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,771/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115155	Proof of delivery matches MRN	□ Yes □ No

Amount B –Other Credits : Transportation charges	4,655/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	16,426/-
Amount E – PO / WO value:	11,457/-
Amount F – Difference (A – E):	4,969/-
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	2-01-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Vseer			
Sign:		APPROVED			
Date		27 DEC 2022			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU 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 : **c3304d3cd07a70e6a5248608811fedb60d27e5a924c-e767c4678dc224de8910e**
Ack No. : **112214815976494**
Ack Date : **16-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. **1712/22-23**	Dated **16-Dec-22**
	Delivery Note **1712**	Mode/Terms of Payment **IMMEDIATE**
	Reference No. & Date. **1712 dt. 16-Dec-22**	Other References
Consignee (Ship to) **Gulmohar Residency** Survey.No.19,Mallapur Hyderabad State Name : Telangana, Code : 36	Buyer's Order No. **95082 / 208468**	Dated **15-Dec-22**
	Dispatch Doc No.	Delivery Note Date **16-Dec-22**
	Dispatched through **By Road**	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.	Motor Vehicle No. **AP 28 TA 9233**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS Beam 72165000** *200 x 100 1Nos*	72165000	**0.150 TN**	66,500.00	TN	**9,975.00**
	Loading & Other Exps					**45.00**
	Freight A/c					**3,900.00**
	CGST @ 9%			9	%	**1,252.80**
	SGST @ 9%			9	%	**1,252.80**
	Round Off					**0.40**
	Total		**0.150 TN**			**16,426.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 102386 Date: 21/12/22 Sign:

INWARD MODI REALTY MALLAPUR LLP
Ward No 10352 DL 16/12/22
MRN NO 115155 DL 17/12/22 16/12/22
Received By Sign

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72165000	13,920.00	9%	1,252.80	9%	1,252.80	2,505.60
Total	**13,920.00**		**1,252.80**		**1,252.80**	**2,505.60**

Tax Amount (in words) : **INR Two Thousand Five Hundred Five and Sixty 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

 17-12-2022 1:09:38 PM

95082
13.12.22 3:48:41

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**	95082	208468
	Doc Date	15-12-2022	
	Quote No	Nil	
	Quote Date	14-12-2022	
	SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	143200 - STEL-Steel - MS ISMB-6mtrs- - 100mm - Nos *200mm X 100mm ---per 1 piece*	146.00	66.50	0.00	18.00	11,456.62
				Total Order Value . . .		**11,456.62**

Rupees : Eleven Thousand Four Hundred Fifty Six and Paise Sixty Two Only.

Terms and Conditions :-

Specification /	All items shall be of 'Rolling' 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 _______, 8309938133
Penality For Delay	5% penalty for delay in delivery beyond due date.
Transportation	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 G-block lifts work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at GMR-Mallapur Contact Person Mr Ramprasad-8309938133.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Veeresh 17/12

Name : ______________________

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	12.12.22
Site Ph	GULMOHAR RESIDENCY	Time:	01.00
Supplier		Req. No.	208468
Material required before date	urgent	ID No.	82399

No	Description	Size	Quantity	Units	Inward No	Date
1	GI flat patti (3mm thickness)	25mm	200	Mts		
2	ISMB	200x100mm	1	Nos		
3						
4		94987	95082			
5						
6.						
7.						
8.						
9.						
10.						

Remarks: For G block lifts work purpose at GMR site .

Prepared By	Nagendar - 7674962386	Approved by	Ram prasad
Sign.& Date	12.12.22	Sign. & Date	

Note:

APPROVED
13 DEC 2022
P. VENKATESWARLU
MANAGER PURCHASE