PURCHASE DIVISION
Advice for approval for credit to supplier

E

| Date: | 31/12/22 | Prepared by | Deepa | Serial no. | 12327 |
|---|---|---|---|---|---|
| Supplier name | Sri Arihant Steels | | | HO inward no. | |
| Firm/Company | HMPK-LLP | Project | GHT | HO received date | |
| PO/WO date | 6/12/22 | PO/WO No. | 94743 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 1713/22-23 | 16/12/22 | 12,892/- | □ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 9431 |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |
| MRN nos.: | Proof of delivery matches MRN □ Yes □ No |
| Amount B –Other Credits : Transportation charges 2933+18%. | 3,461/- |
| Amount C –Other Debits : | — |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 12,892/- |
| Amount E – PO / WO value: | 9,431/- |
| Amount F – Difference (A – E): | 3,461/- |
| 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 | 9/01/23 |
| Remarks: | final bill |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Deepa | | | | |
| Sign: | [signature] | | | | |
| Date | 31/12/22 | | | | |
| 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 : 519229c9672c2064030b32ca6ebeedb9733d1107bfe-2fe800caba2e13f10756f
Ack No. : 112214824124066
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. **1713/22-23** | Dated **16-Dec-22** |
| Delivery Note **1713** | Mode/Terms of Payment **IMMEDIATE** |
| Reference No. & Date. **1713 dt. 16-Dec-22** | Other References |
| Buyer's Order No. **94743 / 142433** | Dated **6-Dec-22** |
| Dispatch Doc No. | Delivery Note Date **16-Dec-22** |
| Dispatched through **By Road** | Destination **Greenwood Height** |
| Bill of Lading/LR-RR No. | Motor Vehicle No. **AP 28 TA 9233** |
| Terms of Delivery | |

Consignee (Ship to)
**Greenwood Heights**
Sy.No.196
Kowkur,Hyderabad
040-66335551
State Name : Telangana, Code : 36

Buyer (Bill to)
**Mehta & Modi Reality Kowkur LLP**
5-4-187/3 & 4 II Floor, M.G.Road
Secunderabad
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **Ms Angle Section & Shapes 721699**<br>*50 x 50 x 6 4 Nos* | 721699 | **0.108 TN** | 74,000.00 | TN | **7,992.00** |
| | ***Loading & Other Exps*** | | | | | 33.50 |
| | ***Freight A/c*** | | | | | 2,900.00 |
| | ***CGST @ 9%*** | | | 9 | % | 983.30 |
| | ***SGST @ 9%*** | | | 9 | % | 983.30 |
| | *Less :* ***Round Off*** | | | | | (-)0.10 |
| | Total | | **0.108 TN** | | | **12,892.00** |

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 10321
Date: 28/12/22
Sign:

Amount Chargeable (in words) *E. & O.E*
**INR Twelve Thousand Eight Hundred Ninety Two Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 721699 | 10,925.50 | 9% | 983.30 | 9% | 983.30 | 1,966.60 |
| **Total** | **10,925.50** | | **983.30** | | **983.30** | **1,966.60** |

Tax Amount (in words) : **INR One Thousand Nine Hundred Sixty Six 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**
SRI ARIHANT STEELS SEC'BAD
Authorised Signatory

This is a Computer Generated Invoice

# Purchase Order

 06-12-2022 2:07:56 PM

Copy

94743
29.11.22 5:44:33

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secundera
G S T No. : 36ABLFM7631F1Z3

**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** | 94743 | 142433 |
| **Doc Date** | 06-12-2022 | |
| **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 | 632000 - STEL-Steel - MS L Angle-6mtrs- - 50x50x6mm - Nos<br>*27 kgs per lentgh* | 4.00 | 1,998.00 | 0.00 | 18.00 | 9,430.56 |
| | | | | | **Total Order Value . . .** | **9,430.56** |

Rupees : Nine Thousand Four Hundred Thirty and Paise Fifty Six Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | MS material rolling material |
| **Payment Terms** | After delivery and production of bill |
| **Tax** | GST included |
| **Delivery Date** | With in 1 day |
| **Delivery Location** | Greenwood Heights<br>Sy no: 196, Kowkur.<br>Phone. 040-66335551 |
| **Penality For Delay** | Nil |
| **Transportation** | Extra as per actual, loading extra |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications, above order for B-block owner share flat inside water tanks fixing purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.' |

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : Venu 07/12

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Name : ____________

Date : __/__/____

| | | | | | | |
|---|---|---|---|---|---|---|
| Requisition Form | | | | | | |
| Company Name: | Mehta & Modi Realty KowkurLLP | | | | | |
| Site & Phase : | GHT | Date: | 2022-12-05 | | | |
| Unit No./Block No. | B Blcok | Time: | 11-00 | | | |
| Supplier: | SSLLP | | | | | |
| Material required before date: | | Req. No. | 142433 | | | |
| S No | Item 2022-12-07 | ID No. | 82154 | | | |
| | | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | STEL6320-Steel-MS L Angle-6mtrs--50x50x6MM-Nos 94729 94743 | 4 | | 4 | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| Remarks: | B Block Owner share flat inside Water tanks fixing purpose | | | | | |
| | Engineer | | | | | |
| Prepared By: | D Devi | Project Manager | | Purchase | | MD |
| Approved By: | A Suresh | | | | | |
| Sign & Date: | 2022-12-05 | | | | | |

APPROVED
06 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

**Tax Invoice** (DUPLICATE FOR TRANSPORTER) **e-Invoice**

| | |
|---|---|
| IRN | : 519229c9672c2064030b32ca6ebeadb9733d1107bf6-2fe800caba2e13f10756f |
| Ack No. | : 112214824124066 |
| Ack Date | : 16-Dec-22 |

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E-Mail : info@sriarihantsteels.in

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| Dispatch Doc No. | Delivery Note Date 16-Dec-22 |
| Dispatched through **By Road** | Destination **Greenwood Height** |
| Bill of Lading/LR-RR No. | Motor Vehicle No. **AP 28 TA 9233** |
| Terms of Delivery | |

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| | *Less :* *Round Off* | | | | | (-)0.10 |
| | Total | | **0.108 TN** | | | **12,892.00** |

INWARD Inward No: 13519 Dt: 17/12/22 MRN No: 115122 Dt: 17/12/22 Received By: Sign: MEHTA & MODI REALTY KOWKUR LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 103109 Date: 23/12 Sign:

Amount Chargeable (in words)
**INR Twelve Thousand Eight Hundred Ninety Two Only**
*E. & O.E*

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**for Sri Arihant Steels**

Authorised Signatory

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