

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 31/12/22		Prepared by: Deepa		Serial no. 12327	
Supplier name: Sri Arisht Steel				HO inward no.	
Firm/Company: HMRK-WP		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/-	3461/-	
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:					
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

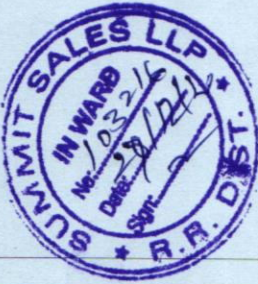
(ORIGINAL FOR RECIPIENT)

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@sriarhantsteels.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
Consignee (Ship to) Greenwood Heights Sy.No.196 Kowkur,Hyderabad 040-66335551 State Name : Telangana, Code : 36		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
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		Bill of Lading/LR-RR No.	Motor Vehicle No. AP 28 TA 9233
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Angle Section & Shapes 721699 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 :					(-0.10)
						
	Total		0.108 TN			12,892.00

Amount Chargeable (in words)

INR Twelve Thousand Eight Hundred Ninety Two Only

E. & O.E

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

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

06-12-2022 2:07:56 PM



Copy

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

94743
29.11.22 5:44:33

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 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

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty 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

Accepted the above Terms And Conditions

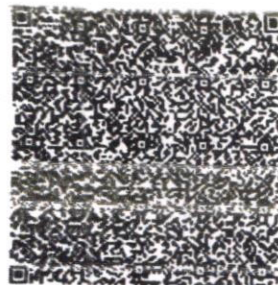
For **Sri Arihant Steels**

Name : _____

Name : _____

Date : __/__/__

Requisition Form					
Company Name:		Mehta & Modi Realty Kowkur LLP			
Site & Phase :		GHT			
Unit No./Block No.		B Block			
Supplier:		SSLLP			
Material required before date:					
S No	Item	2022-12-07 ID No.	Req. No.		
1	STEL6320-Steel-MS L Angle-6mtrs--50x50x6MM-Nos				
2					
3		94729			
4		94743			
5					
6					
7					
8					
9					
10					
Remarks:		B Block Owner share flat inside Water tanks fixing purpose			
Engineer					
Prepared By:	D Devi				
Approved By:	A Suresh				
Sign & Date:		2022-12-05			



IRN : 519229c9672c2064030b32ca6e6eaddb9733d1107b16-2fe800caba2e13f10756f
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Sri Arihant Steels
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M.G.Road, Secunderabad.
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Terms of Delivery	

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Kowkur,Hyderabad
040-66335551
State Name : Telangana, Code : 36

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