PURCHASE DIVISION

Advice for approval for credit to supplier

12582

Date:	3/01/2023	Prepared by	Deepa.	Serial no.	
Supplier name	Sri Arihant Steel.			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	22/12/2022	PO/WO No.	95313	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1725	24/12/2022	31,680/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	28,603/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115564	Proof of delivery matches MRN: ☑ Yes □ No
Amount B – Other Credits : Transportation charges	3077
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	31,680/-
Amount E – PO / WO value:	28,588/-
Amount F – Difference (A – E):	3092
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	APPROVED			
Sign:	[signature]	03 JAN 2023			
Date	3/01/23	MANISH PARIKH MANAGER PROCUREMENT			
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 : **421281f34f866c0b24a27d735e63ae1bfd03e6ce3c36-8f3228fa9819b8b061dd**
Ack No. : **112214887282277**
Ack Date : **24-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.: Dated: **24-Dec-22** Delivery Note: **1725** Mode/Terms of Payment: **IMMEDIATE** Reference No. & Date.: **1725 dt. 24-Dec-22** Other References:
Consignee (Ship to) **May Flower Platinum** Sy.No.82/1, Mallapur Nacharam Hyderabad State Name : Telangana, Code : 36	Buyer's Order No.: **95313 / 178890** Dated: **22-Dec-22** Dispatch Doc No.: Delivery Note Date: **24-Dec-22** Dispatched through: **By Road** Destination: **May Flower Platinum**
Buyer (Bill to) **Modi Properties Pvt Ltd** 5-4-187/3 & 4, II Floor M.G.Road Secunderabad GSTIN/UIN : 36AABCM4761E1ZM 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 Tube 73063090** *25 x 25 x 2MM 19 Nos*	73063090	**0.137 TN**	69,861.00	TN	**9,570.96**
2	**Ms Flat 721114** *25 x 6 30 Nos*	721114	**0.216 TN**	67,916.67	TN	**14,670.00**
						24,240.96
	Loading & Other Exps					**106.50**
	Freight A/c					**2,500.00**
	CGST @ 9%			9	%	**2,416.28**
	SGST @ 9%			9	%	**2,416.28**
	Less : ***Round Off***					**(-)0.02**
	Total		**0.353 TN**			**₹ 31,680.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 1623 Date: 28/12/22 Sign:

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

INR Thirty One Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73063090	10,600.07	9%	954.01	9%	954.01	1,908.02
721114	16,247.39	9%	1,462.27	9%	1,462.27	2,924.54
Total	**26,847.46**		**2,416.28**		**2,416.28**	**4,832.56**

Tax Amount (in words) : **INR Four Thousand Eight Hundred Thirty Two and Fifty 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

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 22-12-2022 3:46:39 PM

95313
13.12.22 4:32:58

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Sri Arihant Steels	**Doc No**	95313	178890
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	22-12-2022	
	Quote No	NIL	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	22-12-2022	
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	8210 - Steel - other - Ms Square Pipe - 25 mm x 25 mm X 2 mm - Kgs *7.2 kgs per lentgh*	19.00	503.00	0.00	18.00	11,277.26
2	750200 - STEL-Steel - MS Flat patti-- - 25X3Tmm - Nos *7.2kgs per length-size 25x6mm thickness*	30.00	489.00	0.00	18.00	17,310.60
					Total Order Value . . .	**28,587.86**

Rupees : Twenty Eight Thousand Five Hundred Eighty Seven and Paise Eighty Six Only.

Terms and Conditions :-

Specification /	Items in sl.no. 1 shall be of 41kgs & sl.no. 2 - 21 kgs approx. weight per 18' length. weighment slip must be attached.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for Swimming pool railing use 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 ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	Modi properties Pvt ltd	Date:	22-12-2022			
Site & Phase :	May flower platinum	Time:				
Unit No./Block No.						
Supplier:		Req. No.	178890			
Material required before date:	25-12-2022	ID No.	82707			
S No	Item otter 8210	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL1681-Steel-MS-Square pipe--25X25X2mm 6mtrs-Nos 69.9 X 7.2 = 503	19		9		
2	STEL3993-Steel-MS Flat patti---25X3mm-Nos (6mm thickness) 67.9 X 7.2 = 488	30		30		
3	7502 18014					
4	95313					
5	95900					
6						
7						
8						
9						
10						
Remarks:	Towards Swimming pool railing use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Divya					
Approved By:	K Narendar Reddy					
Sign & Date						

e-Invoice

Tax Invoice (DUPLICATE FOR TRANSPORTER)

IRN 421281f34f866c0b24a27d735e63ae1bfd03e6ce3c3-68f3228fa9819b8b061dd

Ack No. : 112214887282277

Ack Date : 24-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. **1725/22-23**	Dated **24-Dec-22**
Delivery Note **1725**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **1725 dt. 24-Dec-22**	Other References
Buyer's Order No. **95313 / 178890**	Dated **22-Dec-22**
Dispatch Doc No.	Delivery Note Date **24-Dec-22**
Dispatched through **By Road**	Destination **May Flower Platinum**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TA 9233**
Terms of Delivery	

Consignee (Ship to)
May Flower Platinum
Sy.No.82/1,
Mallapur Nacharam
Hyderabad
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Properties Pvt Ltd
5-4-187/3 & 4, II Floor M.G.Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Ms Tube 73063090** *25 x 25 x 2MM 19 Nos*	73063090	**0.137 TN**	69,861.00	TN	**9,570.96**
2	**Ms Flat 721114** *25 x 6 30 Nos*	721114	**0.216 TN**	67,916.67	TN	**14,670.00**
						24,240.96
	Loading & Other Exps					**106.50**
	Freight A/c					**2,500.00**
	CGST @ 9%				9 %	**2,416.28**
	SGST @ 9%				9 %	**2,416.28**
Less :	***Round Off***					**(-)0.02**
	Total		**0.353 TN**			**31,680.00**

INWARD
Inward No 24106 Dt 24-12-22
MRS No 15564 Dt 26/
Received By: Sign:
... PVT. LTD ... 82/1

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10355
Date: 3/1/23
Sign:

Amount Chargeable (in words)
INR Thirty One Thousand Six Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73063090	10,600.07	9%	954.01	9%	954.01	1,908.02
721114	16,247.39	9%	1,462.27	9%	1,462.27	2,924.54
Total	**26,847.46**		**2,416.28**		**2,416.28**	**4,832.56**

Tax Amount (in words) : **INR Four Thousand Eight Hundred Thirty Two and Fifty 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

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