PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	3/01/23	Prepared by	Deepa	Serial no.	12583
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	20/12/22	PO/WO No.	95200	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	M20	21/12/22	50,197/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	45,391/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115565	Proof of delivery matches MRN ☑ Yes □ No
Amount B –Other Credits : Transportation charges 4071 + 18%.	4803
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	50,197/-
Amount E – PO / WO value:	45,393
Amount F – Difference (A – E):	4804
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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		03 JAN 2023			
Date		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 : e4ec69f2d42dd28e9f288824ed92c4e4e4b53f3b2e46-f64f633012409e51b45b
Ack No. : 112214863285649
Ack Date : 21-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. **1720/22-23**	e-Way Bill No. 151572729247	Dated **21-Dec-22**	
Delivery Note **1720**		Mode/Terms of Payment **IMMEDIATE**	
Reference No. & Date. **1720 dt. 21-Dec-22**		Other References	
Buyer's Order No. **95200 / 178877**		Dated **20-Dec-22**	
Dispatch Doc No.		Delivery Note Date **21-Dec-22**	
Dispatched through **By Road**		Destination	
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 Reality Mallapur LLP
5-4-187/3 & 3 , II Floor,Soham Mansion
M.G.Road, Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Ms Tube 73063090** *20 x 20 x 1.5mm 19 Nos*	73063090	**0.114 TN**	68,900.00	TN	**7,854.60**
2	**Ms Tube 73063090** *40 x 40 x 2mm 8 Nos*	73063090	**0.120 TN**	67,900.00	TN	**8,148.00**
3	**Ms Tube 73063090** *50 x 50 x 1.5mm 9 Nos*	73063090	**0.126 TN**	66,900.00	TN	**8,429.40**
4	**Ms Flat 721114** *50 x 6 2 Nos*	721114	**0.030 TN**	66,900.00	TN	**2,007.00**
5	**Ms Flat 721114** *25 x 3 30 Nos*	721114	**0.180 TN**	66,833.00	TN	**12,029.94**
						38,468.94
	Loading & Other Exps					**171.00**
	Freight A/c					**3,900.00**
	CGST @ 9%			9	%	**3,828.59**
	SGST @ 9%			9	%	**3,828.59**
	Less : ***Round Off***					**(-)0.12**
	Total		**0.570 TN**			**50,197.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10328 Date: 29/12/22 Sign:

Amount Chargeable (in words) *E. & O.E*
INR Fifty Thousand One Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73063090	27,017.54	9%	2,431.57	9%	2,431.57	4,863.14
721114	15,522.40	9%	1,397.02	9%	1,397.02	2,794.04
Total	**42,539.94**		**3,828.59**		**3,828.59**	**7,657.18**

Tax Amount (in words) : **INR Seven Thousand Six Hundred Fifty Seven and Eighteen 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

,Page(s) 1 Of 1 20-12-2022 2:54:03 PM

95200

13.12.22 4:22:13

/.Copy

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 Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc No**	95200	178877
	Doc Date	20-12-2022	
GSTIN 36ADZPG3609B1ZK	**Quote No**	NIL	
	Quote Date	16-12-2022	
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	857700 - STEL-Steel - MS Square Pipe-- - 50x50x1.5mm - Nos *14 kgs per lentgh*	9.00	936.60	0.00	18.00	9,946.69
2	492600 - STEL-Steel - MS Square Pipe-- - 40X40X2MM - Nos *15 kgs per length*	8.00	1,018.50	0.00	18.00	9,614.64
3	240700 - STEL-Steel - MS Square Pipe-- - 20x20x1.5mm - Nos *6 kgs per length*	19.00	413.40	0.00	18.00	9,268.43
4	750200 - STEL-Steel - MS Flat patti-- - 25X3Tmm - Nos *6 kgs per length*	30.00	401.00	0.00	18.00	14,195.40
5	614100 - STEL-Steel - MS Flat Patti-- - 50X6MM - Nos *15 kgs per length*	2.00	1,003.50	0.00	18.00	2,368.26
					Total Order Value . . .	**45,393.42**

Rupees : Fourty Five Thousand Three Hundred Ninty Three and Paise Fourty Two 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	5% penalty for delay in delivery beyond due date.
Transportation	Extra.
Warranty	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for swimming pool railing work Purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	contact person Narendar reddy, phone no 7680971999.

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name	MPPL	Date	16 12 22			
Site & Phase	Mayflower platinum	Time				
Unit No /Block No.						
Supplier		Req. No	178877			
Material required before date	19 12 22	ID No.	82552			

94743.

S No	Item other	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
8577						
1 ~~8504~~	STEL1146-Steel-MS Square Pipe---50x50x1 5mm-Nos 66 9 14 per kg length	9 ✓	0	9	936.6	
2 4926	STEL3408-Steel-MS Square Pipe---40X40X2mm-Nos 67 9 15 kg	8	0	8	1018.5	
3 2407	STEL5662-Steel-MS Square Pipe---20x20x1 5mm-Nos 68.9 6 kg	19	0	19	413.4	
4 7502	STEL3993-Steel-MS Flat patti---25X3Tmm-Nos (6mm thickness) 66.9 6 kg	30	0	30	401	
5 6141	STEL9825-Steel-MS Flat Patti---50X6mm-Nos - 66.9 K kg	2	0	2	1003.5	
6						
7	95200					
8						
9						
10						
Remarks	Towards swimming pool railing work purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By	N.Subhash					
Approved By	K.Narender reddy					
Sign & Date		16/12/2022				

APPROVED
17 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

0684

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : e4ec69f2d42dd28e9f288824ed92c4e4e4b53f3b2e46-f64f633012409e51b45b

Ack No. : 112214863285649

Ack Date : 21-Dec-22

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E-Mail : info@sriarihantsteels.in

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	SGST @ 9%			9 %		**3,828.59**
	Round Off					**(-)0.12**
	Total		**0.570 TN**			**50,197.00**

Inward No: 24096 Dt: 22-12-22
MRN No: 115565 Dt: 23/1/23
Received by: Sign:
Less:
MODI PROPERTIES PVT. LTD. SY.No. 82/1

Amount Chargeable (in words)
INR Fifty Thousand One Hundred Ninety Seven Only

E. & O.E

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A/c No. : **856200069474**
Branch & IFS Code : **Mumabi & DBSS0IN0811**

for Sri Arihant Steels

SUMMIT SALES LLP
IN WARD
No: 103558
Date: 3/1/23
Sign:
R.R. DIST.

Authorised Signatory

This is a Computer Generated Invoice