PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/01/2023	Prepared by	K. Mounika	Serial no.	12466
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	MRML(P)	Project	GMR	HO received date	
PO/WO date	21/12/22	PO/WO No.	95246	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1722/22-23	22/12/22	68,827	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	62,784
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115406 — Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges loading + other	6,043
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	68,827
Amount E – PO / WO value:	63,631
Amount F – Difference (A – E):	5,196
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	09/02/2023
Remarks:	Final Bill.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		[signature]			
Sign:		APPROVED			
Date		02 JAN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU

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 : **3c409806684162519eec732f9ecda09172560be99dd1-fd3b6046707c736e1317**
Ack No. : **112214873339930**
Ack Date : **22-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. **1722/22-23**	e-Way Bill No. **191573305840**	Dated **22-Dec-22**
Delivery Note **1722**		Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **1722 dt. 22-Dec-22**		Other References
Buyer's Order No. **95246 / 208530**		Dated **21-Dec-22**
Dispatch Doc No.		Delivery Note Date **22-Dec-22**
Dispatched through **By Road**		Destination **Gulmohar Residency**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP 28 TA 9233**
Terms of Delivery		

Consignee (Ship to)
Gulmohar Residency
Survey No.19
Mallapur,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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Ms Tube 73063090** *200 MM B - Class 5Nos*	73063090	**0.740 TN**	71,900.00	TN	**53,206.00**
	Loading & Other Exps					**222.00**
	Freight A/c					**4,900.00**
	CGST @ 9%			9	%	**5,249.52**
	SGST @ 9%			9	%	**5,249.52**
	Less : ***Round Off***					**(-)0.04**
	Total		**0.740 TN**			**68,827.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10322 Date: 22/12/22 Sign:

Amount Chargeable (in words) *E. & O.E*
INR Sixty Eight Thousand Eight Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73063090	58,328.00	9%	5,249.52	9%	5,249.52	10,499.04
Total	**58,328.00**		**5,249.52**		**5,249.52**	**10,499.04**

Tax Amount (in words) : **INR Ten Thousand Four Hundred Ninety Nine and Four 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

SRI ARIHANT STEELS
we design customized creditline for our customers

#17, 1st Floor, H.M.Ishaque Estate, M.G.Road, Secunderabad-500003
Telangana, India | Ph: 040 4851 2299 | M: 92468 25558
GST: 36ADZPG3609B1ZK | www.sriarihantsteels.in | info@sriarihantsteels.in

DELIVERY CHALLAN / TAX INVOICE

No.	**1722/22-23**	**Date.**	**22 December 2022**
Quotation No.	VERBAL	P.O. No.	95246 / 208530
Quotation Date.	19-Dec-22	P.O. Date.	21-Dec-22
Vehicle No.	AP 28 TA 9233	Way Bill No.	191573305840

Details of Reciver (Billed to)	**Details of Consignee (Shipped to)**
Modi Reality Mallapur LLP 5-4-187/3 & 3 , II Floor,Soham Mansion, M.G.Road, Secunderabad **GSTIN:** **36AAEFM1459R1ZP**	Gulmohar Residency Survey.No.19,Mallapur, Hyderabad-500076

Sr. No	DESCRIPTION	PCS	HSN/SAC	QUANTITY	UNITS	RATE	AMOUNT
1	MS TUBE 200MM B - CLASS	5	730630	0.740	MTS	71900	53206.00
						Loading	222.00
						Freight	4900.00
				0.740		**Subtotal**	**58328.00**
						CGST 9 %	5249.52
						SGST 9%	5249.52
Payment	**IMMEDIATE**					**RO**	-0.04
Amount In Words	**Rupees SixtyEight Thousand Eight Hundred TwentySeven Only**					**TOTAL**	**68827.00**

Terms & Conditions:
1. We declare that this invoice shown the actual price of the goods described & that all particulars are true and correct.
2. Discrepancy in quality or quantity should be intimated only at the time of delivery or 72 hours of delivery, else it deemed that material specified as per the P.O.
3. After due date credit charges will be charged @24% P/A, or Rs. 40/- PMT till the date of receipt whichever is higher.
4. UDYAM: UDAYM-TS-02-0006685

For Sri Arihant Steels

SRI ARIHANT STEELS SECUNDERABAD

Authorised Signature

SUMMIT SALES LLP R.R. DIST. * IN WARD No. 16322 Date: 28/12/22 Sign:

Page(s) 1 Of 1

22-12-2022 12:43:00

95246
13.12.22 4:23:05

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	**Doc No**	95246	208530
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	21-12-2022	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	19-12-2022	
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	8069 - Steel - other - MS Round Pipe - other - kgs *B-Class-6mtrs -----Each pipe 150kgs----5nos*	750.00	71.90	0.00	18.00	63,631.50
					Total Order Value . . .	**63,631.50**

Rupees : Sixty Three Thousand Six Hundred Thirty One and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ISI brand. Weighment slip must be attached!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, 8309938133
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	NA
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for drainage lineing from D to B block lower basement septic chamber work 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 MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
23 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : 22/12/2022

Accepted the above Terms And Conditions
For *Sri Arihant Steels*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	19.12.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	4:00
Supplier		Req. No.	208530
Material required before date:	Urgent	ID No.	82630

No	Description	Size	Quantity	Units	Inward No	Date
1.	B-class ms round pipe x 6 mtr 20mm	8inch	5	No's		
2.	B-class ms elbow 95246.	8inch	3	No's		

Remarks: For drinage lineing from D to B block lower basement septic chamber purpose at GMR site.

Prepared By	Sultan ali	Approved by	M.Ram prasad
Sign.& Date	19.12.22	Sign. & Date	
Note:			

APPROVED
21 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

19 DEC 2022

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INWARD
MODI REALTY MALLAPUR LLP
Ward No 10435 Dt. 23/12/22
MRN No 115406 Dt 24/12/22
Received By 23/12/22 Sign.....

SUMMIT SALES LLP
IN WARD
No: 10349
Date: 2/1/23
Sign:
R.R. DIST.

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INR Sixty Eight Thousand Eight Hundred Twenty Seven Only

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Branch & IFS Code : **Mumabi & DBSS0IN0811**

for Sri Arihant Steels

Authorised Signatory

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