

PURCHASE DIVISION
Advice for approval for credit to supplier

⑧

Date: 02/01/2023		Prepared by: Venkatesh		Serial no. 12459	
Supplier name: Sri Archant Steels				HO inward no.	
Firm/Company: MRML		Project: RMR		HO received date	
PO/WO date: 23/12/22		PO/WO No. 95373		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1726/22-23	24/12/22	17,003/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			15,164/-
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			1,839
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			17,003
Amount E – PO / WO value:			17,340
Amount F – Difference (A – E):			337
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		09/01/2023	
Remarks: Final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.

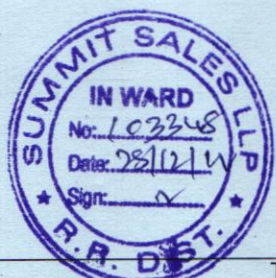
e-Invoice



IRN : e060e52987a5e06f59204c007318877e586b0c20b7b-887dec00b55419826ff9e

Ack No. : 112214887291406

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. 1726/22-23	Dated 24-Dec-22			
	Consignee (Ship to) Gulmohar Residency Sy.No.19,Next to NFC Railway Over Bridge Mallapur,Hyderabad State Name : Telangana, Code : 36	Delivery Note 1726	Mode/Terms of Payment IMMEDIATE			
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		Reference No. & Date. 1726 dt. 24-Dec-22	Other References			
		Buyer's Order No. 95373 / 208533	Dated 23-Dec-22			
		Dispatch Doc No.	Delivery Note Date 24-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				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Tube 73063090 40 x 40 x 2.7mm 7 Nos	73063090	0.120 TN	65,900.00	TN	7,908.00
2	Ms Flat 721114 20 x 6mm 15 Nos	721114	0.075 TN	65,900.00	TN	4,942.50
						12,850.50
Loading & Other Exps						59.00
Freight A/c						1,500.00
CGST @ 9%						1,296.85
SGST @ 9%						1,296.85
Round Off						(-)0.20
Less :						
						
Total						0.195 TN
						₹ 17,003.00

	Amount Chargeable (in words)
(iii) Amount chargeable on Mr. X's income from other sources	
(iv) Total amount chargeable on Mr. X's income from all sources	

E. & O.E

INR Seventeen Thousand Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73063090	8,867.38	9%	798.06	9%	798.06	1,596.12
721114	5,542.12	9%	498.79	9%	498.79	997.58
Total	14,409.50		1,296.85		1,296.85	2,593.70

Tax Amount (in words) : **INR Two Thousand Five Hundred Ninety Three and Seventy paise Only**

Declaration

- 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 Arin Steel

Authorised Signatory

This is a Computer Generated Invoice

**DELIVERY CHALLAN / TAX INVOICE**[illegible]

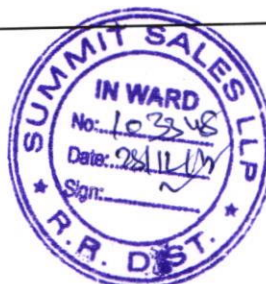
Terms & Conditions:

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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 Arianth Steels



Authorised Signature



Purchase Order

Page(s) 1 Of 1

23-12-2022 4:05:49 PM



13.12.22 4:32:58

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba
G S T No. : 36AAEFM1459R1ZP

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	95373	208533
Doc Date	23-12-2022	
Quote No	nil	
Quote Date	19-12-2022	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs 6Kgs per length -----15 Lengths	90.00	65.90	0.00	18.00	6,998.58
2 8208 - Steel - other - Ms Square Pipe - 40 mm X 40 mm X 2.7 mm - Kgs 19 Kgs per length-----7 Lengths	133.00	65.90	0.00	18.00	10,342.35
Total Order Value . . .					17,340.93
Rupees : Seventeen Thousand Three Hundred Fourty and Paise Ninty Three Only.					

Terms and Conditions :-

Specification /	Item shall be of 33kgs approx. weight per 20' length. weighment slip must!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, 8309938133
Penalty 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. Above order for C-block parking area 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 **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP		Date:	19.12.22		
Site & Phase :	GULMOHAR RESIDENCY		Time:	12.00		
Supplier			Req. No.	208533		
Material required before date:		Urgent	ID No.	82746		
No	Description	Size	Quantity	Units	Inward No	Date
1	MS SQUARE PIPE	40MM x 40mm x 2.7mm	7	no's		
2	Flat patti 3/4"	6mm thick	15	no's		
3	Gate hinges	10 inches	4	no's		
4	Plain rod (tower bolt purpose)	2ft x 16mm	4	no's		
5	Lock patti	std	4	no's		
6	Cuting wheels	4"	40	no's		
95313						
Remarks: For Gate purpose, at C block parking area.						
Prepared By	Sufyan		Approved by	M.Ram prasad		
Sign & Date	19.12.22		Sign. & Date			
Note:						

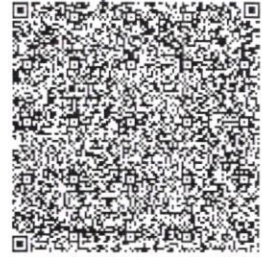
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Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



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 Ack No. : 112214887291406
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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. **1726/22-23** Dated **24-Dec-22**
 Delivery Note **1726** Mode/Terms of Payment **IMMEDIATE**
 Reference No. & Date. **1726 dt. 24-Dec-22** Other References

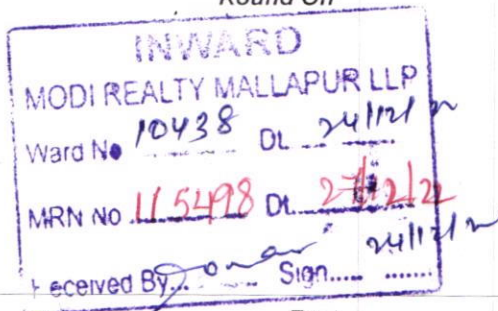
Consignee (Ship to)
Gulmohar Residency
 Sy.No.19,Next to NFC Railway Over Bridge
 Mallapur,Hyderabad
 State Name : Telangana, Code : 36

Buyer's Order No. **95373 / 208533** Dated **23-Dec-22**
 Dispatch Doc No. **24-Dec-22** Delivery Note Date
 Dispatched through **By Road** Destination **Gulmohar Residency**
 Bill of Lading/LR-RR No. Motor Vehicle No. **AP 28 TA 9233**

Buyer (Bill to)
Modi Reality Mallapur LLP
 5-4-187/3 & 3 , II Floor,Soham Mansion
 M.G.Road, Secunderabad
 GSTIN/UIN : 36AAEFM1459R1ZP
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Less :						
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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