

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		1-01-23		Prepared by	venkatesh	Serial no.	
Supplier name		Sri Ashant Steels		HO inward no.		12425	
Firm/Company		MRMLLP		Project	GMR	HO received date	
PO/WO date		21-12-22		PO/WO No.	95241	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1732	27-12-22	1,17,769/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):

1,11,991/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	115579	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B – Other Credits : Transportation charges

5,777/-

Amount C – Other Debits :

-

Amount D (D=A+B-C) – Amount to be credited to the supplier:

1,17,769/-

Amount E – PO / WO value:

1,10,973/-

Amount F – Difference (A – E):

6,796/-

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:		Venkat			
Sign:		APPROVED			
Date		02 JAN 2023			
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 weightment 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.

IRN : cdddcefcdbd3f41c0519efd273f485ba9a78b2c0f485-
1ab39aa68e9835d3e5a0b
Ack No. : 112214907947865
Ack Date : 27-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

Consignee (Ship to)

Gulmohar Residency

Survey.No.19,
Next to NFC Railway Over Bridge
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

Invoice No. e-Way Bill No.
1732/22-23 171575368829

Dated

27-Dec-22

Delivery Note

1732

Mode/Terms of Payment

IMMEDIATE

Reference No. & Date.

1732 dt. 27-Dec-22

Other References

Buyer's Order No.

95241 / 208529

Dated

21-Dec-22

Dispatch Doc No.

Delivery Note Date

27-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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Tube 73063090 50MM B - CLASS 6 Nos	73063090	0.165 TN	71,900.00	TN	11,863.50
2	Ms Tube 73063090 65MM C - CLASS 4 Nos	73063090	0.160 TN	71,900.00	TN	11,504.00
3	Ms Tube 73063090 80MM B - CLASS 4 Nos	73063090	0.185 TN	71,900.00	TN	13,301.50
4	Ms Tube 73063090 100MM B- CLASS 12 Nos	73063090	0.810 TN	71,900.00	TN	58,239.00
						94,908.00
						396.00
						4,500.00
						8,982.36
						8,982.36
						0.28
Total			1.320 TN			1,17,769.00

Loading & Other Exps
Freight A/c
CGST @ 9%
SGST @ 9%
Round Off



Amount Chargeable (in words)

INR One Lakh Seventeen Thousand Seven Hundred Sixty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73063090	99,804.00	9%	8,982.36	9%	8,982.36	17,964.72
Total	99,804.00		8,982.36		8,982.36	17,964.72

Tax Amount (in words) : **INR Seventeen Thousand Nine Hundred Sixty Four and Seventy Two paise Only**Declaration

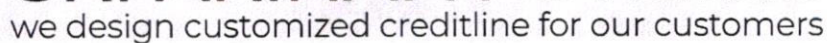
- We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
- Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
- After Due date Credit 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



GST: 36ADZPG3609B1ZK | www.sriarihantsteels.in | info@sriarihantsteels.in



Purchase Order

Page(s) 1 Of 1

23-12-2022 2:31:14 PM

Original / Office Copy / Purchase Div.Copy

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
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road,
Secunderabad-500003

GSTIN 36ADZPG3609B1ZK

66382042/27816848

9246825558

Doc No	95241	208529
Doc Date	21-12-2022	
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 878100 - STEL-Steel - MS Round Pipe-B class-6mtrs- - 100mm - Nos Each pipe 68kgs----12nos	816.00	71.90	0.00	18.00	69,231.07
2 376900 - STEL-Steel - MS Round Pipe-B class-6mtrs- - 80X3.5MM - Nos Each pipe 46kgs-----4nos	184.00	71.90	0.00	18.00	15,610.93
3 829000 - STEL-Steel - MS Round Pipe-B class-6mtrs- - 50mm - Nos Each pipe 28kgs-----6nos	168.00	71.90	0.00	18.00	14,253.46
4 893000 - STEL-Steel - MS Round Pipe-C Class- - 65Dx6000Lmm - Nos Each pipe 35kgs-----4nos	140.00	71.90	0.00	18.00	11,877.88
Total Order Value . . .					110,973.34
Rupees : One Lakh(s) Ten Thousand Nine Hundred Seventy Three and Paise Thirty Four Only.					

Terms and Conditions :-

Specification / All items shall be of brand/company, Per Kg is Rs. 75+18%, 6 meters pipe is 75 kg per length.

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 5% penalty for delay in delivery beyond due date.

Transportation Transportation, loading extra as per actuals

Warranty Nil

Advance Paid Nil

Other Terms Payment will be made only after inspection of material.Above material for C-Block sprinkler purpose and 100mm pipe for drive way rain water lining work purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Delivery at GMR-Mallapur Contact Person Mr Ramprasad-8309938133.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 of 1

21-12-2022 2:39:51 PM

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



95241

13.12.22 4:23:05

Copy

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

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Warranty Nil

Advance Paid Nil

Other Terms Payment will be made only after inspection of material.Above material for C-Block sprinkler purpose and 100mm pipe for drive way rain water lining work purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Delivery at GMR-Mallapur Contact Person Mr Ramprasad-8309938133.

For MDs APPROVAL

- ☒ High Val./quantity beyond limits.
☐ Du/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SLLP stock
☐ Other

APPROVED BY
23 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

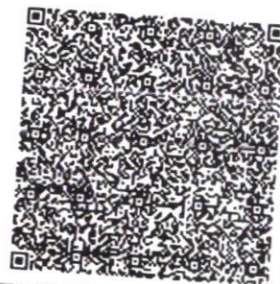
Date : ____/____/____

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Requisition Form		Date: 19-12-2022			
Company Name: MRMLLP		Time: 12:00			
Site & Phase : GMR		Req. No. 208529			
Unit No./Block No. c		ID No. 82626			
Supplier: urgent		Qty available at site		Inward No	
Material required before date:		Order Qty		Inward Date	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	STEL9628-Steel-MS Round Pipe B class-6mtrs--100mm-Nos	12	12	12	
2	STEL4703-Steel-MS Round Pipe B class-6mtrs--80X3.5mm-Nos	4	4	4	
3	STEL5211-Steel-MS Round Pipe B class-6mtrs--50mm-Nos	6	6	6	
4	STEL9107-Steel-MS Elbow B class---65mm-Nos	4	4	4	
5	STEL7314-STEEL-MS Round Pipe-B Class --65Dx6000Lmm-Nos	4	4	4	
6	STEL2603-Steel-MS Elbow B class---80mm-Nos	6	6	6	
7	STEL6759-Steel-MS Elbow B class---50mm-Nos	5	5	5	
8					
9					
10					
Remarks: c block sprinkler purpose and 100mm pipe for drive way rain water lining					
Engineer		Project Manager		Purchase	
sultan ali		Ram Prasad		MI	
Prepared By:		19 DEC 2022			
Approved By:					
Sign & Date:					

IRN : cdddcfcdbd3f41c0519efd273f485ba9a78b2c0f485-
1ab39aa68e9835d3e5a0b
Ack No. : 112214907947865
Ack Date : 27-Dec-22

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M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : info@sriarhantsteels.in

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Mallapur, Hyderabad

State Name : Telangana, Code : 36

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M.G.Road, Secunderabad

GSTIN/UIN

: 36AAEFM1459R1ZP

State Name

: Telangana, Code : 36

Invoice No.

1732/22-23

e-Way Bill No.

171575368829

Dated

27-Dec-22

Delivery Note

1732

Mode/Terms of Payment

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1732 dt. 27-Dec-22

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By Road

Destination

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Motor Vehicle No.

AP 28 TA 9233

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						94,908.00
						396.00
						4,500.00
						8,982.36
						8,982.36
						0.28
						1,17,769.00

Loading & Other Exps

Freight A/c

CGST @ 9%

SGST @ 9%

Round Off

INWARD

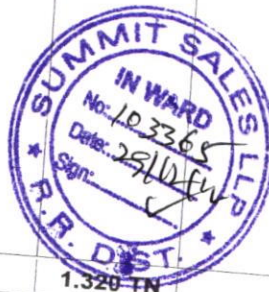
MODI REALTY MALLAPUR LLP

Ward No 10492 DL

MRN No 115579 DL

Received By

Sign



Amount Chargeable (in words)

INR One Lakh Seventeen Thousand Seven Hundred Sixty Nine Only

E. & O.E

HSN/SAC

Taxable Value

Central Tax

State Tax

Total

73063090

Total

99,804.00

Rate

9%

Amount

8,982.36

Rate

9%

Amount

8,982.36

Total

17,964.72

Tax Amount (in words) :

INR Seventeen Thousand Nine Hundred Sixty Four and Seventy Two 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.

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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

This is a Computer Generated Invoice

Authorised Signatory