

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 02/01/2023		Prepared by: K. Mourika		Serial no. 12457	
Supplier name: Sri Arisht Steels.				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 22/12/22		PO/WO No. 95311		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1727/22-23	24/12/22	11,593/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 9,191/-

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

MRN nos.: 1154 96	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges loading & other 2,402

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 11,593

Amount E – PO / WO value: 11,027

Amount F – Difference (A – E): 566

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:		V. Venkateshwar			
Sign:					
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 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.

IRN : 4fd2652489fdb3def6bb9475006941a49e0c09a8ef7-
baedb75a4ef829b56a599
Ack No. : 112214887591926
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@sriarhantsteels.in	Invoice No. 1727/22-23	Dated 24-Dec-22
	Delivery Note 1727	Mode/Terms of Payment IMMEDIATE
Consignee (Ship to) Gulmohar Residency Mallapur Hyderabad State Name : Telangana, Code : 36	Reference No. & Date. 1727 dt. 24-Dec-22	Other References
	Buyer's Order No. 95311 / 208545	Dated 22-Dec-22
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	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 1.5mm 12 Nos Loading & Other Exps Freight A/c CGST @ 9% SGST @ 9% Round Off	73063090	0.120 TN	64,900.00	TN	7,788.00 36.50 2,000.00 884.21 884.21 0.08
Total			0.120 TN			11,593.00



Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Five Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73063090	9,824.50	9%	884.21	9%	884.21	1,768.42
Total	9,824.50		884.21		884.21	1,768.42

Tax Amount (in words) : **INR One Thousand Seven Hundred Sixty Eight and Forty 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

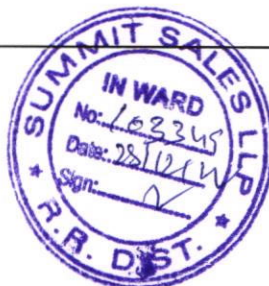
for Sri Arihant Steels

Authorised Signatory





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



Purchase Order

Page(s) 1 of 1

22-12-2022 15:22:25



copy

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

95311
13.12.22 4:32:58

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		95311 208545
	Doc Date		22-12-2022
	Quote No		nil
	Quote Date		20-12-2022
	SupplyType		Supply

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8207 - Steel - other - Ms Square Pipe - 40 mm X 40 mm X 1.5 mm - Kgs 12Kgs per length -----12 Lengths	144.00	64.90	0.00	18.00	11,027.81
Total Order Value . . .					11,027.81
Rupees : Eleven Thousand Twenty Seven and Paise Eighty One Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Same 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 Cost	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 proportion boxes site.
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

Name : _____

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Date : __/__/__

Requisition Form

[illegible]

Note:

[Handwritten signature]

APPROVED
21 DEC 2022
P. VENKATESH
MANAGER PURCHASE

IRN
Ack No.
Ack Date

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e060e52987a5e06f30204c007318877e586b0c20b7b887dec00b55419826ff9e



Sri Arihant Steels

17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UTIN: 36ADZPG3609B1ZK
State Name: Telangana, Code: 36
E-Mail: info@sriarhantsteels.in

Invoice No.
1727/22-23
Delivery Note
1727
Reference No. & Date.
1727 dt. 24-Dec-22
Buyer's Order No.
95311 / 208545
Dispatch Doc No.

Dated
24-Dec-22
Mode/Terms of Payment
IMMEDIATE
Other References

Consignee (Ship to)

Gulmohar Residency

Sy.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/UTIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Dispatched through
By Road
Bill of Lading/LR-RR No.

Dated
22-Dec-22
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Destination
Gulmohar Residency
Motor Vehicle No.
AP 28 TA 9233

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Loading & Other Exps

Freight A/c

CGST @ 9%

SGST @ 9%

Round Off

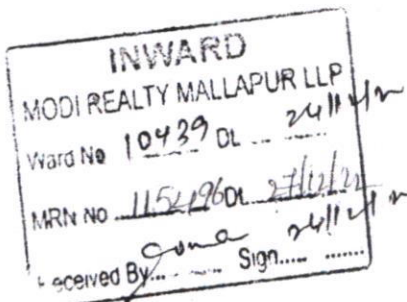
36.50

2,000.00

9 % 884.21

9 % 884.21

0.08



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for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice

