PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/01/2023	Prepared by	K. Mounika	Serial no.	12457
Supplier name	Sri Arihant Steels.			HO inward no.	
Firm/Company	MRMCIP	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.:	115496	Proof of delivery matches MRN	☑ Yes □ No
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:		Vceul			
Sign:		APPROVED			
Date		02 JAN 2023			
Approval limit	Upto 20k	Above 20k P. VENKATESHWAR MANAGER PURCHASE	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 : 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@sriarihantsteels.in

Invoice No. **1727/22-23**	Dated **24-Dec-22**
Delivery Note **1727**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **1727 dt. 24-Dec-22**	Other References
Buyer's Order No. **95311 / 208545**	Dated **22-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	

Consignee (Ship to)
Gulmohar Residency
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Ms Tube 73063090** *40 x 40 x 1.5mm 12 Nos*	73063090	**0.120 TN**	64,900.00	TN	**7,788.00**
	Loading & Other Exps					**36.50**
	Freight A/c					**2,000.00**
	CGST @ 9%				9 %	**884.21**
	SGST @ 9%				9 %	**884.21**
	Round Off					**0.08**
	Total		**0.120 TN**			**11,593.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 163345 Date: 28/12/22 Sign:

Amount Chargeable (in words) *E. & O.E*
INR Eleven Thousand Five Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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
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

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

SRI ARIHANT STEELS SECUNDERABAD

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.	**1727/22-23**	**Date.**	**24 December 2022**
Quotation No.	VERBAL	P.O. No.	95311 / 208545
Quotation Date.	20-Dec-22	P.O. Date.	22-Dec-22
Vehicle No.	AP 28 TA 9233	Way Bill No.	NA

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	Gulmohar Residency Sy.No.19,Next to NFC Railway Over Bridge,Mallapur,Hyderabad-500076
GSTIN: **36AAEFM1459R1ZP**	

Sr. No	DESCRIPTION	PCS	HSN/SAC	QUANTITY	UNITS	RATE	AMOUNT
1	MS TUBE 40 X 40 X 1.5MM	12	73063090	0.120	MTS	64900	7788.00
						Loading	36.50
						Freight	2000.00
				0.120		**Subtotal**	**9824.50**
						CGST 9 %	884.21
						SGST 9%	884.21
Payment	**IMMEDIATE**					**RO**	0.09
Amount In Words	**Rupees Eleven Thousand Five Hundred NinetyThree Only**					**TOTAL**	**11593.00**

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 SECBAD

Authorised Signature

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 103345
Date: 28/12/22
Sign:

Purchase Order

 22-12-2022 15:22:25

95311
13.12.22 4:32:58

opy

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

Supplier Details			
Sri Arihant Steels	**Doc No**	95311	208545
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	22-12-2022	
	Quote No	nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	20-12-2022	
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	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
Penality 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

Veeru

Name : ____________________

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	20.12.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	4:00
Supplier		Req. No.	208545
Material required before date:		ID No.	82646

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS Square Pipe 8201	40mmx40mmx 1.5mm thickness	12 144	Lengths		
		95311				

Remarks: For G Block external plumbing work purpose at GMR site. Ducts purpose

Prepared By	G.Rajesh	Approved by	M.Ram prasad
Sign.& Date	20.12.22	Sign. & Date	

Note:

APPROVED
21 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

IRN e060e52987a5e06f50204c007318877e580b0c20b7b887dec00b55419820ff9e

Ack No.

Ack Date

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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	SGST @ 9%			9 %		884.21
	Round Off					0.08
	Total		**0.120 TN**			**11,593.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10439 Dt. 24/12/22
MRN NO 1152196 Dt. 27/12/22
Received By Sign.....

E. & O.E

Amount Chargeable (in words)
INR Eleven Thousand Five Hundred Ninety Three Only

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

for Sri Arihant Steels

SUMMIT ... LLP R.R. DIST. IN WARD No: 10350 Date: 2/1/23 Sign:

Authorised Signatory

This is a Computer Generated Invoice