PURCHASE DIVISION

Advice for approval for credit to supplier

(E)

Date:	6/01/23	Prepared by	Deepa	Serial no.	**12871**
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	MRMHP	Project	GMR	HO received date	
PO/WO date	31/12/22	PO/WO No.	95761	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1741/22-23	2/6/23	48,904/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			46,342/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	115719	Proof of delivery matches MRN	☑ Yes ☐ No
Amount B –Other Credits : Transportation charges	2171+184/-		2,561/-
Amount C –Other Debits :			–
Amount D (D=A+B-C) – Amount to be credited to the supplier:			46,342/-
Amount E – PO / WO value:			50,407/-
Amount F – Difference (A – E):			4,065/-
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	16/01/23		
Remarks:	final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venu			
Sign:	[signature]	APPROVED			
Date	6/01/23	06 JAN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU MANAGER PURCHASE

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 : **1a71d1ac5aa7bf86d12c8176c05f1e14bbb3c61b48-cb0575d70756bd07525154**
Ack No. : **112314974176112**
Ack Date : **2-Jan-23**

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. **1741/22-23**	Dated **2-Jan-23**
Delivery Note **1741**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **1741 dt. 2-Jan-23**	Other References
Buyer's Order No. **95671 / 208634**	Dated **31-Dec-22**
Dispatch Doc No.	Delivery Note Date **2-Jan-23**
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,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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Ms Tube 73063090** *50 x 25 x 2mm 25 Nos*	73063090	**0.325 TN**	68,900.00	TN	**22,392.50**
2	**Ms Tube 73063090** *50 x 50 x 3mm 10 Nos*	73063090	**0.245 TN**	68,900.00	TN	**16,880.50**
						39,273.00
	Loading & Other Exps					**171.00**
	Freight A/c					**2,000.00**
	CGST @ 9%			9	%	**3,729.96**
	SGST @ 9%			9	%	**3,729.96**
	Round Off					**0.08**
	Total		**0.570 TN**			**48,904.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10570 Date: 3/1/23 Sign:

Amount Chargeable (in words) *E. & O.E*
INR Forty Eight Thousand Nine Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73063090	41,444.00	9%	3,729.96	9%	3,729.96	7,459.92
Total	**41,444.00**		**3,729.96**		**3,729.96**	**7,459.92**

Tax Amount (in words) : **INR Seven Thousand Four Hundred Fifty Nine and Ninety 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
Authorised Signatory

INWARD MODI REALTY MALLAPUR LLP
Ward No 10529 Dt 2/1/23
MRN No 115719 Dt 3/1/23
Sign.....
Received By.....

This is a Computer Generated Invoice

Purchase Order

 31-12-2022 4:27:10 PM

95671
27.12.22 3:29:43

PY

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

Supplier Details			
Sri Arihant Steels	**Doc No**	95671	208634
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	31-12-2022	
	Quote No	nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	30-12-2022	
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	937800 - STEL-Steel - MS Box pipe-- - 50X25X2Tmm - Nos *14 Kgs per length-----25Nos*	350.00	68.90	0.00	18.00	28,455.70
2	276600 - STEL-Steel - MS Box pipe-- - 50X50X3Tmm - Nos *27Kgs per length-----10Nos*	270.00	68.90	0.00	18.00	21,951.54
					Total Order Value . . .	**50,407.24**

Rupees : Fifty Thousand Four Hundred Seven and Paise Twenty Four 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
Penality 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 A,B,C&D-block Barrication 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

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP	Date:	30.12.2022				
Site & Phase :	GMR	Time:	11:00				
Unit No./Block No.	A. B. C & D-Block Barrication work						
Supplier:		Req. No.	208634				
Material required before date:	urgent	ID No.	83001				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL6561-Steel-MS Box pipe—50X25X2Tmm-Nos	25	0	25			
2	STEL4128-Steel-MS Box pipe—50X50X3Tmm-Nos	10	0	10			
3	STEL5072-Steel-MS Gazette Plate—100X100X6mm with 4 holes-Nos 96671	50	0	50			
4	HARD2802-Hardware-SS-Self Drilling Screw--8X25mm 1000pcs-Boxes	1	0	1			
5							
6							
7							
8							
9							
10							
Remarks:	A, B, C & D-Block Barrication work						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Rahul.T (9676374400) T. Rahul	Ram Prasad					
Approved By:							
Sign & Date:	30.12.2022						

APPROVED BY
M. RAM PRASAD
Project Manager

APPROVED
31 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE