

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date: 6/01/23		Prepared by: Deepa		Serial no. 12871	
Supplier name: Sri Anant Steels				HO inward no.	
Firm/Company: MRMLHP		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.			1	☐ 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
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Amount B – Other Credits : Transportation charges 2171+18/- 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): 4065/-

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		V. S. S.			
Sign:					
Date: 6/01/23					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

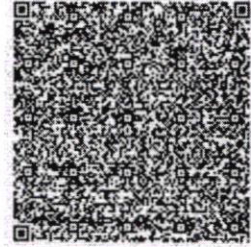
Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 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.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

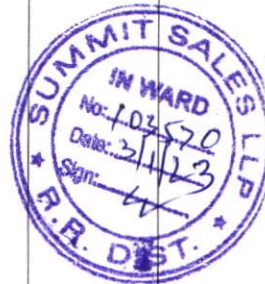
e-Invoice

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@sriarhantsteels.in	Invoice No. 1741/22-23	Dated 2-Jan-23
	Delivery Note 1741	Mode/Terms of Payment IMMEDIATE
Consignee (Ship to) Gulmohar Residency Survey.No.19,Next to NFC Railway Over Bridge Mallapur,Hyderabad State Name : Telangana, Code : 36	Reference No. & Date. 1741 dt. 2-Jan-23	Other References
	Buyer's Order No. 95671 / 208634	Dated 31-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 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	

SI 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



Amount Chargeable (in words)

INR Forty Eight Thousand Nine Hundred Four Only

E. & O.E

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

- 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 : Mumbai & DBSS000

MODI REALTY MALLAPUR LLP for Sri Arihant Steels

Ward No. 10529 Date: 2/1/23

MRN No. 115719 3/1/23

Received By: [Signature] Sign: [Signature]

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

31-12-2022 4:27:10 PM



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From Company : **Modi Reality Mallapur LLP**

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad

G S T No. : 36AAEFM1459R1ZP

95671

27.12.22 3:29:43

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

95671

208634

Doc Date

31-12-2022

Quote No

nil

Quote Date

30-12-2022

SupplyType

Supply

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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

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 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

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

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—50X25X2T mm-Nos	25	0	25			
2	STEL4128-Steel-MS Box pipe—50X50X3T mm-Nos	10	0	10			
3	STEL5072-Steel-MS Gazette Plate—100X100X6mm with 4 holes-Nos	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 Ram Prasad		Purchase Manager		MD	
Prepared By:		Rahul.T (9676374400)		APPROVED			
Approved By:				31 DEC 2022			
Sign & Date:		30.12.2022		P. VENKATESHWARTU MANAGER PURCHASE			

APPROVED BY
M. RAJ PRASAD (9676374400)
Project Manager