PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

13036

Date:	11/01/2023	Prepared by	Venkatesh	Serial no.	
Supplier name	Sri Arihant steels			HO inward no.	
Firm/Company	MHPL	Project	SOV-1/1	HO received date	
PO/WO date	22/12/22	PO/WO No.	95310	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1739/22-23	02/01/2023	23,492/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	22,208/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115722	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges loading and freight	1,282
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	23,492
Amount E – PO / WO value:	22,974
Amount F – Difference (A – E):	518
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	16/09/2023
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:		APPROVED			
Date		11 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.

Tax Invoice *(TRIPLICATE FOR SUPPLIER)* **e-Invoice**

IRN : **9a17bf0d87e997a73aa71876ce5d8c42ad47bbe574-7653933c6213837cf625af**
Ack No. : **112314974075150**
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. **1739/22-23**	Dated **2-Jan-23**
Delivery Note **1739**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **1739 dt. 2-Jan-23**	Other References
Buyer's Order No. **95310 / 185357**	Dated **22-Dec-22**
Dispatch Doc No.	Delivery Note Date **2-Jan-23**
Dispatched through **By Road**	Destination **Silver Oak Villas**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TA 9233**
Terms of Delivery	

Consignee (Ship to)
Silver Oak Villas
Part III, Sy.No.11,12,14,15,16,17,18,294
Cherlapally,Hyderabad
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Housing Pvt Ltd
5-4-187/3 & 4, II Floor
M.G.Road, Secunderabad
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Ms Tube 73063090** *40 x 40 x 2MM 20 Nos*	73063090	**0.290 TN**	64,900.00	TN	**18,821.00**
	Loading & Other Exps					**87.50**
	Freight A/c					**1,000.00**
	CGST @ 9%			9	%	**1,791.77**
	SGST @ 9%			9	%	**1,791.77**
	Less : ***Round Off***					**(-)0.04**
	Total		**0.290 TN**			**23,492.00**

INWARD
Inward No: 634 Dt: 3/1/23
MRN No:
Received By: 5722 Sign: 3/1/23
Received By: Sign:
MHPL-SOV-III

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 04060
Date: 11/1/23
Sign:

Amount Chargeable (in words) *E. & O.E*
INR Twenty Three Thousand Four Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73063090	19,908.50	9%	1,791.77	9%	1,791.77	3,583.54
Total	**19,908.50**		**1,791.77**		**1,791.77**	**3,583.54**

Tax Amount (in words) : **INR Three Thousand Five Hundred Eighty Three and Fifty Four 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

This is a Computer Generated Invoice

Purchase Order

 22-12-2022 15:22:25

opy

95310
13.12.22 4:32:58

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details			
Sri Arihant Steels	**Doc No**	95310	185357
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**	21-12-2022	
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	492600 - STEL-Steel - MS Square Pipe-- - 40X40X2MM - Nos *15Kgs per length ------20 Lengths*	300.00	64.90	0.00	18.00	22,974.60
	Total Order Value . . .					**22,974.60**

Rupees : Twenty Two Thousand Nine Hundred Seventy Four and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	5% penalty for delay in delivery beyond due date.
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for generator and feader boxes work Purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	contact person Narendar reddy, phone no 7680971999.

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

Veeeen

Name : ____________________

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Housing Pvt Ltd	Date:	21-12-2022				
Site & Phase :	SOV-III	Time:	17:00				
Unit No./Block No.	for genritor and feader boxs purpose						
Supplier:		Req. No.	185357				
Material required before date:	28-12-2022	ID No.	82689				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL3408-Steel-M.S Square Pipe---40X40X2mm-Nos [illegible] x 20 = 4926	20 lengths	-	20 lengths			
2		300 kgs					
3							
4	95310						
5							
6							
7							
8							
9							
10							
Remarks:	for genrator and feader boxs purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	B.Meenakshi						
Approved By:	K.Purshotham						
Sign & Date:	21-12-2022						

APPROVED
22 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE