

PURCHASE DIVISION
Advice for approval for credit to supplier



13036

Date: 11/01/2023		Prepared by: Venkatesh		Serial no.	
Supplier name: Sri Arinhat Steels				HO inward no.	
Firm/Company: MHPL		Project: SOV-111		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:		<i>[Signature]</i>			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

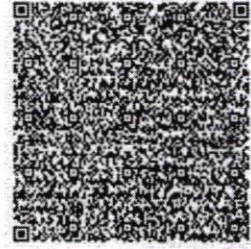
Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition.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



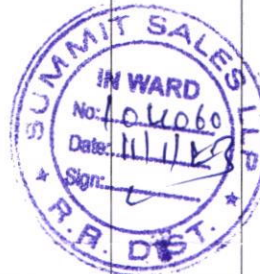
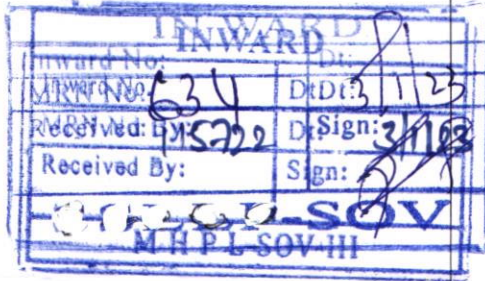
Sri Arihant Steels
 # 17, 1st Floor, H.M. Ishaque Estate
 M.G.Road, Secunderabad.
 GSTIN/UIN: 36ADZPG3609B1ZK
 State Name : Telangana, Code : 36
 E-Mail : info@sriarihantsteels.in

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

SI 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
	Round Off					(-)0.04
	Less :					
	Total		0.290 TN			23,492.00



Amount Chargeable (in words)

E. & O.E

INR Twenty Three Thousand Four Hundred Ninety Two Only

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

Purchase Order

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22-12-2022 15:22:25



copy

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

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	95310	185357
	Doc Date	22-12-2022	
	Quote No	nil	
	Quote Date	21-12-2022	
	SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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
Penalty 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 feeder 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

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Name : _____

Date : __/__/__

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Requisition Form

Company Name: Modi Housing Pvt Ltd

Date: 21-12-2022

Site & Phase: SOV-III

Time: 17:00

Unit No./Block No. for generator and feeder boxes purpose

Req. No. 185357

Supplier:

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-V/S Square Pipe---40X40X2mm-Nos	20 lengths	-	20 lengths		
2		306 kg				
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: for generator and feeder boxes purpose

Engineer

Prepared By: B.Meenakshi

Approved By: K.Purshatham

Sign & Date: 21-12-2022

Project Manager

APPROVED

22 DEC 2022

P.VENKATESHWARU

MANAGER