

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 13/01/23		Prepared by: Deepa		Serial no. 13231	
Supplier name: Sri Aishant Steels				HO inward no.	
Firm/Company: MPPI		Project: MP1		HO received date	
PO/WO date: 28/12/22		PO/WO No. 95545		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1738/22-23	30/12/22	10,464/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			8,655/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 115723	Proof of delivery matches MRN		☒ Yes ☐ No
Amount B – Other Credits : Transportation charges 1533 + 18/-			1,809/-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			10,464/-
Amount E – PO / WO value:			8,655/-
Amount F – Difference (A – E):			1,809/-
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		23/01/23	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	13/01/23				
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 weightment 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 : 761276c87f30af6f10bc00ea8d7e22b7f6430ef23a0d-4888149ca5126476d551
 Ack No. : 112214938525968
 Ack Date : 30-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@sriarhantsteels.in	Invoice No. 1738/22-23	Dated 30-Dec-22
	Delivery Note 1738	Mode/Terms of Payment IMMEDIATE
Consignee (Ship to) May Flower Platinum Sy.No.82/1, Mallapur,Hyderabad State Name : Telangana, Code : 36	Reference No. & Date. 1738 dt. 30-Dec-22	Other References
	Buyer's Order No. 95545 / 178896	Dated 28-Dec-22
Buyer (Bill to) Modi Properties Pvt Ltd 5-4-187/3 & 4, II Floor M.G.Road Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date 30-Dec-22
	Dispatched through By Road	Destination May Flower Platinum
	Bill of Lading/LR-RR No.	Motor Vehicle No. AP 28 TA 9233
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Flat 721114 25 x 6 15 Nos	721114	0.108 TN	67,916.67	TN	7,335.00
	Loading & Other Exps Freight A/c CGST @ 9% SGST @ 9% Round Off					33.00 1,500.00 798.12 798.12 (-)0.24
	Less :					
						
	Total		0.108 TN			10,464.00

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Four Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721114	8,868.00	9%	798.12	9%	798.12	1,596.24
Total	8,868.00		798.12		798.12	1,596.24

Tax Amount (in words) : INR One Thousand Five Hundred Ninety Six and Twenty 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

Page(s) 1 Of 1

28-12-2022 4:27:05 PM



95545

27.12.22 3:28:16

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

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	95545	178896
Doc Date	28-12-2022	
Quote No	NIL	
Quote Date	27-12-2022	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 750200 - STEL-Steel - MS Flat patti-- - 25X3Tmm - Nos 7.2kgs per length-size 25x6mm thickness	15.00	489.00	0.00	18.00	8,655.30
Total Order Value . . .					8,655.30

Rupees : Eight Thousand Six Hundred Fifty Five and Paise Thirty Only.

Terms and Conditions :-

Specification /	Items in sl.no. 1 shall be of 41kgs & sl.no. 2 - 21 kgs approx. weight per 18' length. weighment slip must be attached.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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. Final payment as per actual weighment. Above order for Swimming pool railing use 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 Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Company Name		MPPL	
Site & Phase		May flower platinum		Date	
Unit No /Block No				27-12-2022	
Supplier:				Time	
Material required before date:		30-12-2022		Req. No.	
S No		Item		ID No.	
1		STEEL3993-Steel-MS Flat patti---25X3Tmm-Nos		178896	
2		(6mm thickness)		82868	
3		Qty required		Qty available at site	
4		15		15	
5		Order Qty		Inward No	
6					
7					
8					
9					
10					
Remarks:		Towards Swimming pool railing use purpose		Inward Date	
Engineer		Project Manager			
Prepared By: N Divya		for			
Approved By: K Narendar Reddy					
Sign & Date:					


APPROVED
 28 DEC 2022
 P. VENKATESHWARLU
 MANAGER PURCHASE

Tax Invoice

(DUPLICATE FOR TRANSIT)



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 M.G.Road, Secunderabad.
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Invoice No.
1738/22-23

Delivery Note
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Buyer's Order No.
95545 / 178896

Dispatch Doc No.

Dispatched through
By Road

Bill of Lading/LR-RR No.

Terms of Delivery

Dated
30-Dec-22

Mode/Terms of Payment
IMMEDIATE

Other References

Dated
28-Dec-22

Delivery Note Date
30-Dec-22

Destination
May Flower Platinum

Motor Vehicle No.
AP 28 TA 9233

Consignee (Ship to)
May Flower Platinum

Sy.No.82/1,
 Mallapur,Hyderabad

State Name : Telangana, Code : 36

Buyer (Bill to)

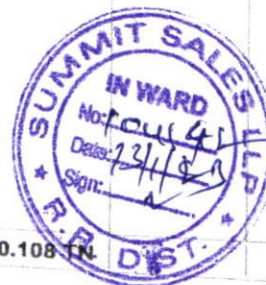
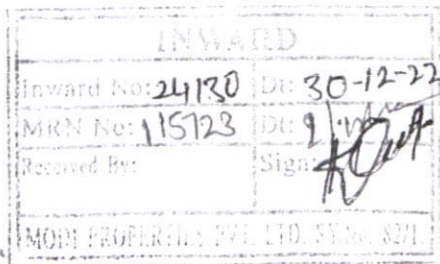
Modi Properties Pvt Ltd

5-4-187/3 & 4, II Floor M.G.Road
 Secunderabad

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for Sri Arihant Steels