PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	13/01/23	Prepared by	Deepa	Serial no.	13231
Supplier name	Sri Arihant steels			HO inward no.	
Firm/Company	MPPL	Project	MPL	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.				□ 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:	[signature]				
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 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 : 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@sriarihantsteels.in

Invoice No. **1738/22-23**	Dated **30-Dec-22**
Delivery Note **1738**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **1738 dt. 30-Dec-22**	Other References
Buyer's Order No. **95545 / 178896**	Dated **28-Dec-22**
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	

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
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

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					**33.00**
	Freight A/c					**1,500.00**
	CGST @ 9%			9	%	**798.12**
	SGST @ 9%			9	%	**798.12**
	Less : ***Round Off***					**(-)0.24**
	Total		**0.108 TN**			**10,464.00**

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 103864 Date: 9/1/23 Sign:

Amount Chargeable (in words) *E. & O.E*
INR Ten Thousand Four Hundred Sixty Four Only

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

This is a Computer Generated Invoice

Purchase Order

 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	**Doc No**	95545	178896
	Doc Date	28-12-2022	
GSTIN 36ADZPG3609B1ZK	**Quote No**	NIL	
66382042/27816848 9246825558	**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
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. 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

Veeru 28/12

Name : ______________

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ______________

Date : __/__/____

Requisition Form						
Company Name	MPPL					
Site & Phase	May flower platinum	Date	27-12-2022			
Unit No /Block No		Time				
Supplier						
Material required before date	30-12-2022	Req. No.	178896			
		ID No.	82868			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL3993-Steel-MS Flat patti---25X3Tmm-Nos (6mm thickness)	15		15		
2						
3						
4						
5	95313 95545					
6						
7						
8						
9						
10						
Remarks	Towards Swimming pool railing use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By	N Divya					
Approved By	K Narendar Reddy	for				
Sign & Date						

APPROVED
28 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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	SGST @ 9%			9	%	**798.12**
	Less : ***Round Off***					**798.12**
						(-)0.24
	Total		**0.108 TN**			**10,464.00**

INWARD
Inward No: 24130 Dt: 30-12-22
MRN No: 15723 Dt: 9
Received By: Sign:
MODI PROPERTIES PVT. LTD. SY.No. 82/1

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 7044
Date: 23/1/23
Sign:

Amount Chargeable (in words)
INR Ten Thousand Four Hundred Sixty Four Only

E. & O.E

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for Sri Arihant Steels