PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	13/01/2023	Prepared by	Venkatesh	Serial no.	13153
Supplier name	Sri Arihant steels			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	23/12/22	PO/WO No.	95366	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1737/22-23	30/12/22	93,586	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	89,085
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115707	Proof of delivery matches MRN ☑ Yes □ No
Amount B –Other Credits : Transportation charges Loading and other Expen.	4,501
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	93,586
Amount E – PO / WO value:	89,085
Amount F – Difference (A – E):	4,501
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	28/01/2023
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:		APPROVED			
Date		13 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 *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **f07c1cf75182bbd550f47d2beff3d23bdcf63f31d08-29fe31224fd60e9ebe6c0**
Ack No. : **112214938193103**
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. **1737/22-23** e-Way Bill No. 111577103936	Dated **30-Dec-22**
Delivery Note **1737**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **1737 dt. 30-Dec-22**	Other References
Buyer's Order No. **95366 / 208583**	Dated **23-Dec-22**
Dispatch Doc No.	Delivery Note Date **28-Dec-22**
Dispatched through **By Road**	Destination **Gulmohar Residency**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 9233**
Terms of Delivery	

Consignee (Ship to)
Gulmohar Residency
Sy.No 19,Next TO NFC Complex
Mallapur,Hyderabad
State Name : Telangana, Code : 36

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Ms Tube 73063090** *200 ID B- CLASS 7NOS*	73063090	**1.050 TN**	71,900.00	TN	**75,495.00**
	Loading & Other Exps					**315.00**
	Freight A/c					**3,500.00**
	CGST @ 9%			9	%	**7,137.90**
	SGST @ 9%			9	%	**7,137.90**
	Round Off					**0.20**
	Total		**1.050 TN**			**93,586.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 103967 Date: 9/1/23 Sign:

E. & O.E

Amount Chargeable (in words)
INR Ninety Three Thousand Five Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73063090	79,310.00	9%	7,137.90	9%	7,137.90	14,275.80
Total	**79,310.00**		**7,137.90**		**7,137.90**	**14,275.80**

Tax Amount (in words) : **INR Fourteen Thousand Two Hundred Seventy Five and Eighty 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

 27-12-2022 10:13:53 AM Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Sri Arihant Steels	**Doc No**	95366	208583
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	23-12-2022	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	22-12-2022	
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	8069 - Steel - other - MS Round Pipe - other - kgs *B-Class-6mtrs -----Each pipe 150kgs----7nos*	1,050.00	71.90	0.00	18.00	89,084.10
			Total Order Value . . .			**89,084.10**

Rupees : Eighty Nine Thousand Eighty Four and Paise Ten Only.

Terms and Conditions :-

Specification /	All items shall be of ISI brand. Weighment slip must be attached!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, 8309938133
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	NA
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for D & F-Block to B-Block septic chamber MS lining 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

Name : ____________

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Name : ____________

Date : __/__/____

Estimate/Draft PO

 23-12-2022 3:58:01 PM

95366
13.12.22 4:32:58

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Sri Arihant Steels	**Doc No**	95366	208583
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	23-12-2022	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	22-12-2022	
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Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2days.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _______, 8309938133

For MDs APPROVAL
☑ High Value/quantity beyond limits.
☐ PR/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

Penality For Delay Nil

Transportation Extra.

Warranty Nil

Advance Paid NA

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for D & F-Block to B-Block septic chamber MS lining 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.'

APPROVED BY
24 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Veeresh 23/12/22

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	22.12.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	04:00
Supplier		Req. No.	208583
Material required before date:	Urgent	ID No.	82723

No	Description	Size	Quantity	Units	Inward No	Date
1.	B class Ms round pipe 95366	8"	7	No's		
2.	CPVC elbow - 45 degree	3"	2	No's		
3.	CPVC solution	-	2	No's		
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For D& F-block to B-block septic chamber Ms lining purpose at GMR site.

Prepared By	Sultan Ali	Approved by	M. Ram prasad
Sign.& Date	22.12.22	Sign. & Date	

Note:

APPROVED
23 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

APPROVED
22/12/2022
M. RAM PRASAD (G.M.)
Project Manager

Tax Invoice *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : f07c1cf75182bbd550f47d2beff3d23bdcf63f31d08-29fe31224fd60e9ebe6c0
Ack No. : 112214938193103
Ack Date : 30-Dec-22

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Dispatch Doc No.	Delivery Note Date **28-Dec-22**
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Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 9233**
Terms of Delivery	

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	Freight A/c					**3,500.00**
	CGST @ 9%				9 %	**7,137.90**
	SGST @ 9%				9 %	**7,137.90**
	Round Off					**0.20**
	Total		**1.050 TN**			**93,586.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10524 Dt 31/12/22
MRN NO 11570 Dt 2/1/23
...ved By... Sign.

Amount Chargeable (in words) *E. & O.E*
INR Ninety Three Thousand Five Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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A/c No. : **856200069474**
Branch & IFS Code : **Mumabi & DBSS0IN0811**

for Sri Arihant Steels

Authorised Signatory

SUMMIT SALES LLP
IN WARD No: 10410 Date: 12/1/23 Sign:
R.R. DIST.

This is a Computer Generated Invoice