

PURCHASE DIVISION
Advice for approval for credit to supplier

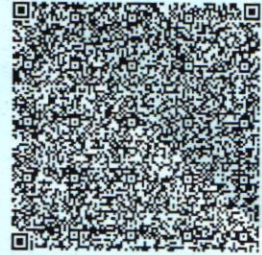
(E)

Date:		13/01/2022		Prepared by		Ventalath		Serial no.		13155	
Supplier name		Sri Mithank Steels						HO inward no.			
Firm/Company		MRMLUP		Project		GMR		HO received date			
PO/WO date		31/12/22		PO/WO No.		95670		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	1742/22-23			03/01/2022			19,326 /-			☒ Yes ☐ No	
2.							1			☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):									17,481 /-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		115718				Proof of delivery matches MRN			☒ Yes ☐ No		
Amount B – Other Credits : Transportation charges									Loading and other expenses		
Amount C – Other Debits :									1,845		
Amount D (D=A+B-C) – Amount to be credited to the supplier:									19,326		
Amount E – PO / WO value:									19,187		
Amount F – Difference (A – E):									139		
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				23/01/2023							
Remarks: Final Bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:				✓							
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.

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 33517b7baadbcd5e8237533dadcb9726c5c7b2c13-9a62eb20497c3249755a5cf
Ack No. : 112314974302081
Ack Date : 3-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. 1742/22-23	Dated 3-Jan-23
Delivery Note 1742	Mode/Terms of Payment IMMEDIATE
Reference No. & Date. 1742 dt. 3-Jan-23	Other References
Buyer's Order No. 95670 / 208639	Dated 31-Dec-22
Dispatch Doc No.	Delivery Note Date 3-Jan-22
Dispatched through By Road	Destination Gulmohar Residency
Bill of Lading/LR-RR No.	Motor Vehicle No. AP 28 TA 9233
Terms of Delivery	

Consignee (Ship to)
Gulmohar Residency
 Survey.No.19,Next to NFC Railway Over Bridge
 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

[illegible]

Amount Chargeable (in words)

INR Nineteen Thousand Three Hundred Twenty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73063090	11,426.51	9%	1,028.39	9%	1,028.39	2,056.78
721114	4,951.49	9%	445.63	9%	445.63	891.26
Total	16,378.00		1,474.02		1,474.02	2,948.04

Tax Amount (in words) : **INR Two Thousand Nine Hundred Forty Eight and 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 Arianth Steels

Authorised Signatory

This is a Computer Generated Invoice



GST: 36ADZPG3609B1ZK | www.sriarihantsteels.in | info@sriarihantsteels.in



Purchase Order

Page(s) 1 Of 1

31-12-2022 4:27:10 PM



95670

27.12.22 3:29:43

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
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road,
Secunderabad-500003

GSTIN 36ADZPG3609B1ZK

66382042/27816848

9246825558

Doc No	95670	208639
Doc Date	31-12-2022	
Quote No	nil	
Quote Date	30-12-2022	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8208 - Steel - other - Ms Square Pipe - 40 mm X 40 mm X 2.7 mm - Kgs 6mts-----19 Kgs per length-----8 Nos	152.00	68.90	0.00	18.00	12,357.90
2 8014 - Steel - other - MS Flat Patti - other - kgs 20mmX6mm-----6mts-----6Kgs per length-----14Nos	84.00	68.90	0.00	18.00	6,829.37
Total Order Value . . .					19,187.27
Rupees : Nineteen Thousand One Hundred Eighty Seven and Paise Twenty Seven Only.					

Terms and Conditions :-

Specification /	Item shall be of 33kgs approx. weight per 20' length. weighment slip must!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, 8309938133
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. Above order for F-block Gate 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

Accepted the above Terms And Conditions

For **Sri Arihant Steels**Name : Vcent

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	30.12.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	4:00
Supplier		Req. No.	208639
Material required before date:	Urgent	ID No.	83011

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS Square pipe(6mts)	40mmX40mmX2.7m m	8	No's		
2	MS Flat Patti (6mts)	20mmX6mm	14	No's		
3	Gate Hinges	250mm	8	No's		
4	Round Rod dia 16mm	3mtr	1	No's		
5						
6						

Remarks: For F-Block Gate work purpose.

Prepared By	G.Rajesh	Approved by	M.Ram prasad
Sign.& Date	30.12.22	Sign. & Date	

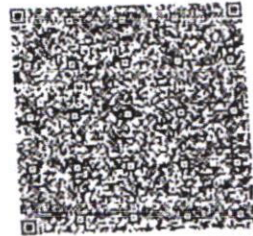
Note:

9600617010

Rajesh



IRN : 33517b7baadbcd5e8237533dadcb9726c5c7b2c13-
 9a62eb20497c3249755a5cf
 Ack No. : 112314974302081
 Ack Date : 3-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@sriarhantsteels.in

Consignee (Ship to)
Gulmohar Residency
 Survey.No.19,Next to NFC Railway Over Bridge
 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

Invoice No.
1742/22-23
 Delivery Note
1742
 Reference No. & Date.
1742 dt. 3-Jan-23
 Buyer's Order No.
95670 / 208639
 Dispatch Doc No.

 Dispatched through
By Road
 Bill of Lading/LR-RR No.

 Terms of Delivery

Dated
3-Jan-23
 Mode/Terms of Payment
IMMEDIATE
 Other References

Dated
31-Dec-22
 Delivery Note Date
3-Jan-22
 Destination
Gulmohar Residency
 Motor Vehicle No.
AP 28 TA 9233

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Tube 73063090 40 x 40 x 2.7mm 8 Nos	73063090	0.150 TN	68,900.00	TN	10,335.00
2	Ms Flat 721114 20 x 6mm 14 Nos	721114	0.065 TN	68,900.00	TN	4,478.50
						14,813.50
						64.50
						1,500.00
					9 %	1,474.02
					9 %	1,474.02
						(-0.04)
	Loading & Other Exps					
	Freight A/c					
	CGST @ 9%					
	SGST @ 9%					
	Round Off					
	Less :					
	Total		0.215 TN			19,326.00

E. & O.E

Amount Chargeable (in words)

INR Nineteen Thousand Three Hundred Twenty Six Only

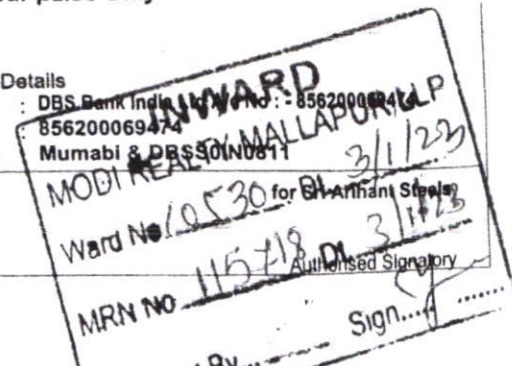
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73063090	11,426.51	9%	1,028.39	9%	1,028.39	2,056.78
721114	4,951.49	9%	445.63	9%	445.63	891.26
Total	16,378.00		1,474.02		1,474.02	2,948.04

Tax Amount (in words) : **INR Two Thousand Nine Hundred Forty Eight and Four paise Only**Declaration

- We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
- 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.
- 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
 Branch & IFS Code : Mumbai & DBS0IN0811



This is a Computer Generated Invoice