PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	13/01/2023	Prepared by	Venkatesh	Serial no.	13155
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	MRMLLP	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	03/01/2023	19,326/-	☑ Yes □ No
2.				□ 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 expens	1,845
Amount C –Other Debits :	-
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:		Veeru			
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 : 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

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
	Loading & Other Exps					**64.50**
	Freight A/c					**1,500.00**
	CGST @ 9%			9	%	**1,474.02**
	SGST @ 9%			9	%	**1,474.02**
	Less : ***Round Off***					**(-)0.04**
	Total		**0.215 TN**			**19,326.00**

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 102968 Date: 9/1/23 Sign:

Amount Chargeable (in words) *E. & O.E*
INR Nineteen Thousand Three Hundred Twenty Six Only

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

Authorised Signatory

This is a Computer Generated Invoice

SRI ARIHANT STEELS
we design customized creditline for our customers

#17, 1st Floor, H.M.Ishaque Estate, M.G.Road, Secunderabad-500003
Telangana, India | Ph: 040 4851 2299 | M: 92468 25558
GST: 36ADZPG3609B1ZK | www.sriarihantsteels.in | info@sriarihantsteels.in

DELIVERY CHALLAN / TAX INVOICE

No.	**1742/22-23**	**Date.**	**03 January 2023**
Quotation No.	VERBAL	P.O. No.	95670 / 208639
Quotation Date.	30-Dec-22	P.O. Date.	31-Dec-22
Vehicle No.	AP 28 TA 9233	Way Bill No.	NA

Details of Reciver (Billed to)	**Details of Consignee (Shipped to)**
Modi Reality Mallapur LLP 5-4-187/3 & 3 , II Floor,Soham Mansion, M.G.Road, Secunderabad	Gulmohar Residency Survey.No.19,Next to NFC Railway Over Bridge,Mallapur,Hyderabad.
GSTIN: **36AAEFM1459R1ZP**	

Sr. No	DESCRIPTION	PCS	HSN/SAC	QUANTITY	UNITS	RATE	AMOUNT
1	MS TUBE 40 X 40 X 2.7MM	8	73063090	0.150	MTS	68900	10335.00
2	MS FLAT 20 X 6MM	14	721114	0.065	MTS	68900	4478.50
						Loading	64.50
						Freight	1500.00
				0.215		**Subtotal**	**16378.00**
						CGST 9 %	1474.02
						SGST 9%	1474.02
Payment	**IMMEDIATE**					**RO**	-0.04
Amount In Words	**Rupees Nineteen Thousand Three Hundred TwentySix Only**					**TOTAL**	**19326.00**

Terms & Conditions:

1. We declare that this invoice shown the actual price of the goods described & that all particulars are true and correct.
2. Discrepancy in quality or quantity should be intimated only at the time of delivery or 72 hours of delivery, else it deemed that material specified as per the P.O.
3. After due date credit charges will be charged @24% P/A, or Rs. 40/- PMT till the date of receipt whichever is higher.
4. UDYAM: UDAYM-TS-02-0006685

For Sri Arihant Steels

SRI ARIHANT STEELS SEC'BAD

Authorised Signature

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 9117
Date: 9/1/2
Sign: 2

103968

Purchase Order

 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	**Doc No**	95670	208639
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	31-12-2022	
	Quote No	nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	30-12-2022	
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	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 : Ninteen 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
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. 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

Name : Vceet-

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

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)	40mmX40mmX2.7mm	8	No's		
2	MS Flat Patti (6mts)	20mmX6mm	14	No's		
3	Gate Hinges	250mm	8	No's		
4	Round Rod dia 16mm 95670	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:

APPROVED
31 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

9000017010

Tax Invoice (DUPLICATE FOR TRANSPORTER)

IRN : 33517b7baadbcd5e8237533dadcb9726c5c7b2c13-9a62eb20497c3249755a5cf
Ack No. : 112314974302081
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E. & O.E

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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

INWARD MODI REALTY MALLAPUR LLP 3/1/23
Ward No 10530 Dt 3/1/23
MRN NO 115718 Dt 3/1/23
Sign.... By....

SUMMIT SALES LLP R.R. DIST. IN WARD No: 2021/02 Date: 12/1/23 Sign:

This is a Computer Generated Invoice