

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/01/23		Prepared by: Deepa		Serial no. 13750	
Supplier name: Sri Anbanti Steels				HO inward no.	
Firm/Company: MNRK-HAP		Project: GHT		HO received date	
PO/WO date: 4/1/23		PO/WO No. 95763		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1752/22-23	17/1/23	9,517/-	☒ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				5977/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	116337		Proof of delivery matches MRN	☒ Yes ☐ No	
Amount B – Other Credits : Transportation charges			3000 + 18%.	3540/-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				9,517/-	
Amount E – PO / WO value:				5977/-	
Amount F – Difference (A – E):				3540/-	
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		6/2/23			
Remarks:		Final bill			
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	27/01/23				
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)

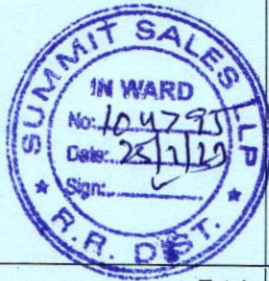
e-Invoice



IRN : 957b85bf42a4f012499810f02b0b0f9eb6440658e1a-
 fafcb4ad1637772038593
 Ack No. : 112315101847051
 Ack Date : 17-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	Invoice No. 1752/22-23	Dated 17-Jan-23
	Delivery Note 1752	Mode/Terms of Payment IMMEDIATE
Consignee (Ship to) Greenwood Heights Kowkur 040 - 66335551 State Name : Telangana, Code : 36	Reference No. & Date. 1752 dt. 17-Jan-23	Other References
	Buyer's Order No. 95763 / 142503	Dated 4-Jan-23
Buyer (Bill to) Mehta & Modi Reality Kowkur LLP 5-4-187/3 & 4 II Floor, M.G.Road Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date 17-Jan-23
	Dispatched through	Destination By Road
	Bill of Lading/LR-RR No.	Motor Vehicle No. AP 28 TA 9233
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS TUBE 73069090 50x25x2mm 5Nos	73069090	5 No	1,013.00	No	5,065.00
	Loading & Other Exps					100.00
	Freight A/c					2,900.00
	CGST @ 9%			9 %		725.85
	SGST @ 9%			9 %		725.85
	Round Off					0.30
	Total		5 No			9,517.00



Amount Chargeable (in words)

INR Nine Thousand Five Hundred Seventeen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73069090	8,065.00	9%	725.85	9%	725.85	1,451.70
Total	8,065.00		725.85		725.85	1,451.70

Tax Amount (in words) : **INR One Thousand Four Hundred Fifty One and Seventy 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

Page(s) 1 Of 1

04-01-2023 1:05:27 PM



95763

27.12.22 3:34:37

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad
G S T No. : 36ABLFM7631F1Z3

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	95763	142503
Doc Date	04-01-2023	
Quote No	NIL	
Quote Date	29-12-2022	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 352600 - STEL-Steel - MS-Square pipe- - 50X25MMX6Mtrs - Nos 69.9X14 .5kgs per length	5.00	1,013.00	0.00	18.00	5,976.70
Total Order Value . . .					5,976.70
Rupees : Five Thousand Nine Hundred Seventy Six and Paise Seventy Only.					

Terms and Conditions :-

Specification /	Items in sl.no. 1 shall be of 41kgs & sl.no. 2 - 21 kgs approx. weight per 18' length. weightment slip must be attached.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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 weightment. Above order for compound wall railing use purpose.
Completion Date	Nil
Measurement	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 **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

[Signature]

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

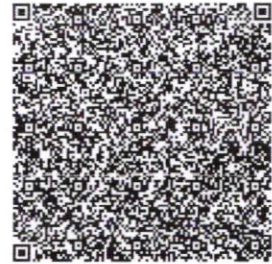
Name : _____

Date : __/__/__

Requisition Form													
Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		29-12-2022							
Site & Phase :		GHT		Time:		12:56							
Unit No./Block No. A & B				Req. No.		142503							
Supplier:				ID No.		82980							
Material required before date:				Qty required		Qty available at site		Order Qty		Inward No		Inward Date	
S No		Item		Qty required		Qty available at site		Order Qty		Inward No		Inward Date	
1		STEL3526-Steel-MS-Square pipe--50X25MMX6Mtrs-Nos		69.9 x 14.5 - 51013/		5		5					
2													
3													
4													
5													
6													
7													
8													
9													
10													
Remarks:		GHT Compound wall Railing Purpose.											
Engineer				Project Manager									
Prepared By:		D Devi											
Approved By:		A Suresh											
Sign & Date:				29-12-2022									

APPROVED MD
30 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

IRN : 957b85bf42a4f012499810f02b0b0f9eb6440658e1a-fafcb4ad1637772038593
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