PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/01/23	Prepared by	Deepa	Serial no.	**13750**
Supplier name	Sri arihant steels			HO inward no.	
Firm/Company	HMRK-HP	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.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			5,977/-
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%.		3,540/-
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:	[signature]				
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@sriarihantsteels.in

Invoice No. **1752/22-23**	Dated **17-Jan-23**
Delivery Note **1752**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **1752 dt. 17-Jan-23**	Other References
Buyer's Order No. **95763 / 142503**	Dated **4-Jan-23**
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	

Consignee (Ship to)
Greenwood Heights
Kowkur
040 - 66335551
State Name : Telangana, Code : 36

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

Sl 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**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 104795 Date: 23/1/23 Sign:

Amount Chargeable (in words) *E. & O.E*
INR Nine Thousand Five Hundred Seventeen Only

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

 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	**Doc No**	95763	142503
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	04-01-2023	
	Quote No	NIL	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	29-12-2022	
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	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. weighment 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
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 compound wall 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 *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

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					
Supplier:		Req. No.	142503			
Material required before date:	30-12-2022	ID No.	82980			
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 → 1013	5		5		
2						
3	95545 95763					
4						
5						
6						
7						
8						
9						
10						
Remarks:	GHT Compound wall Railing Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi					
Approved By:	A Suresh					
Sign & Date:	29-12-2022					

APPROVED
30 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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

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	SGST @ 9%			9	%	**725.85**
	Round Off					**0.30**
	Total		**5 No**			**9,517.00**

INWARD Inward No: 13653 Date: 18/01/23
No: 116337 18/01/23
Received By:
MEHTA & MODI REALTY KOWKUR LLP
08:45

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 10636 Date: 27/1/23 Sign:

Amount Chargeable (in words) *E. & O.E*
INR Nine Thousand Five Hundred Seventeen Only

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

Authorised Signatory

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