PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28-01-23	Prepared by	Venkatesh	Serial no.	**13825**
Supplier name	Sri Arihant steels			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	20-01-23	PO/WO No.	96323	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1758	21-01-23	10,538/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			8,142/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	116554	Proof of delivery matches MRN	□ Yes □ No
Amount B –Other Credits : Transportation charges			2,396/-
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			10,538/-
Amount E – PO / WO value:			13,679/-
Amount F – Difference (A – E):			3,141/-
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	06-02-23		
Remarks:	Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veeru			
Sign:		APPROVED			
Date		28 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 : **bb7d6b04dfff8e2b372cb8ecb39faa448fec14b5922-82d265df9a25c3d314a93**
Ack No. : **112315132635593**
Ack Date : **21-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

Consignee (Ship to)
Gulmohar Residency
Sy.No.19,Next to NFC Railway Over Bridge
Mallapur
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. **1758/22-23**	Dated **21-Jan-23**
Delivery Note **1758**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **1758 dt. 21-Jan-23**	Other References
Buyer's Order No. **96323 / 208770**	Dated **20-Jan-23**
Dispatch Doc No.	Delivery Note Date **21-Jan-23**
Dispatched through **By Road**	Destination **Gulmohar Residency**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TA 9233**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS Bars - Square 721420** *10MM*	721420	**0.100 TN**	69,000.00	TN	**6,900.00**
	Loading & Other Exps					**30.50**
	Freight A/c					**2,000.00**
	CGST @ 9%			9	%	**803.75**
	SGST @ 9%			9	%	**803.75**
	Total		**0.100 TN**			**10,538.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 104800 Date: 25/1/23 Sign:

Amount Chargeable (in words) *E. & O.E*
INR Ten Thousand Five Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	8,930.50	9%	803.75	9%	803.75	1,607.50
Total	**8,930.50**		**803.75**		**803.75**	**1,607.50**

Tax Amount (in words) : **INR One Thousand Six Hundred Seven and Fifty 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.	**1758/22-23**	**Date.**	**21 January 2023**
Quotation No.	VERBAL	P.O. No.	96323 / 208770
Quotation Date.	18.01.23	P.O. Date.	20-Jan-23
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, Mallapur, Hyderabad-500076
GSTIN: **36AAEFM1459R1ZP**	

Sr. No	DESCRIPTION	PCS	HSN/SAC	QUANTITY	UNITS	RATE	AMOUNT
1	MS SQUARE 10MM	24	721420	0.100	MTS	69000.00	6900.00
						Loading	30.50
						Freight	2000.00
				0.100		**Subtotal**	**8930.50**
						CGST 9 %	803.75
						SGST 9%	803.75
Payment	**IMMEDIATE**					**RO**	0.01
Amount In Words	**Rupees Ten Thousand Five Hundred ThirtyEight Only**					**TOTAL**	**10538.00**

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: 104800
Date: 25/1/23
Sign:

Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : bb7d6b04dfff8e2b372cb8ecb39faa448fec14b5922-82d265df9a25c3d314a93
Ack No. : 112315132635593
Ack Date : 21-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.: **1758/22-23** Dated: **21-Jan-23** Delivery Note: **1758** Mode/Terms of Payment: **IMMEDIATE** Reference No. & Date.: **1758 dt. 21-Jan-23** Other References
Consignee (Ship to) **Gulmohar Residency** Sy.No.19,Next to NFC Railway Over Bridge Mallapur State Name : Telangana, Code : 36	Buyer's Order No.: **96323 / 208770** Dated: **20-Jan-23** Dispatch Doc No. Delivery Note Date: **21-Jan-23** Dispatched through: **By Road** Destination: **Gulmohar Residency**
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	Bill of Lading/LR-RR No. Motor Vehicle No.: **AP 28 TA 9233** Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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	Loading & Other Exps					**30.50**
	Freight A/c					**2,000.00**
	CGST @ 9%			9	%	**803.75**
	SGST @ 9%			9	%	**803.75**
	Total		**0.100 TN**			**10,538.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1081 Dt. 21/1/23
MRN NO 11655 Dt. 23/01/23
Received By... Sign...

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10423
Date: 24/1/23
Sign:

E. & O.E

Amount Chargeable (in words)
INR Ten Thousand Five Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	8,930.50	9%	803.75	9%	803.75	1,607.50
Total	**8,930.50**		**803.75**		**803.75**	**1,607.50**

Tax Amount (in words) : **INR One Thousand Six Hundred Seven and Fifty paise Only**

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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

This is a Computer Generated Invoice

Purchase Order

 20-01-2023 2:28:44 PM Origin

96323
10.01.23 4:03:11

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**	96323	208770
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	20-01-2023	
	Quote No	nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	18-01-2023	
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	8218 - Steel - other - Ms Square rod - 8 mm - Kgs *10mm------7Kgs per length---24lengths*	168.00	69.00	0.00	18.00	13,678.56
					Total Order Value . . .	**13,678.56**

Rupees : Thirteen Thousand Six Hundred Seventy Eight and Paise Fifty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for bore well and fencing work purpose
Completion Date	NA
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 invoice 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

Vcent 20/1/23

Name : ____________________

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	18.01.23
Site & Phase :	GULMOHAR RESIDENCY	Time:	05:30
Supplier		Req. No.	208770
Material required before date:	Urgent	ID No.	83589

No	Description	Size	Quantity	Units	Inward No	Date
1.	Ms elbow	8inch	4	No's		
2	3phase jelco starter 21amps	-	2	No's		
3	Ms square rod	10mm	24	No's		
4	Ms squre plate with 2 hole	3''x 3''	40	No's		
5						
6	96323					
7						
8						
9						
10						
11						

Remarks: For site bore well use and fencing purpose at gmr site

Prepared By	Sultan ali	Approved by	M.Ram prasad
Sign.& Date	18.01.23	Sign. & Date	18 JAN 2023

Note:

APPROVED BY
18 JAN 2023
M. RAM PRASAD (G.M.R.)
Project Manager

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