

PURCHASE DIVISION
Advice for approval for credit to supplier

①

Date: 28-01-23		Prepared by: ventatash		Serial no. 13825	
Supplier name: Sri Arisht steels		HO inward no.			
Firm/Company: MRMILP		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
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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:		V. eent			
Sign:					
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@sriarhantsteels.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
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	

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

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



Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Five Hundred Thirty Eight Only

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



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

Authorised Signature

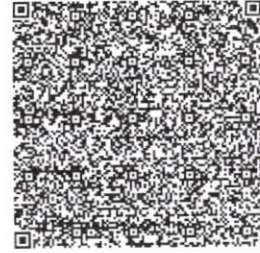


Tax Invoice

(ORIGINAL FOR RECIPIENT)

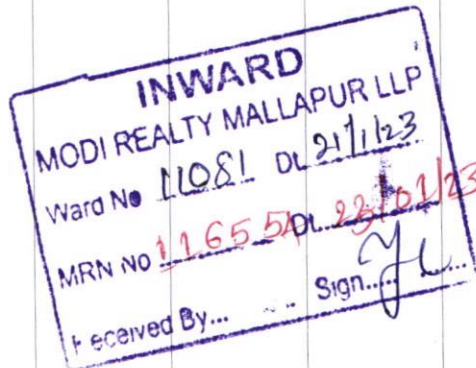
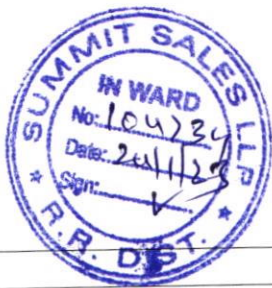
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 Sri Arihant Steels # 17, 1st Floor, H.M. Ishaque Estate M.G.Road, Secunderabad. GSTIN/UIN: 36ADZPG3609B1ZK State Name : Telangana, Code : 36 E-Mail : info@sriarhantsteels.in	Invoice No. 1758/22-23	Dated 21-Jan-23
	Delivery Note 1758	Mode/Terms of Payment IMMEDIATE
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	Buyer's Order No. 96323 / 208770	Dated 20-Jan-23
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	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 Freight A/c CGST @ 9% SGST @ 9%					30.50 2,000.00 803.75 803.75
				9 %		
				9 %		
Total			0.100 TN			10,538.00



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 A/c No. : 856200069474
 Branch & IFS Code : Mumabi & DBSS0IN0811

for Sri Arihant Steels

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

20-01-2023 2:28:44 PM

Origin



96323

10.01.23 4:03:11

From Company : **Modi Reality Mallapur LLP**
5-4-187/38&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	96323	208770
	Doc Date	20-01-2023	
	Quote No	nil	
	Quote Date	18-01-2023	
	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
Penalty 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

Name : _____

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Date : __/__/__

Company Name:

MODI REALTY MALLAPUR L.L.P

Requisition Form

Site & Phase :

GULMOHAR RESIDENCY

Date:

18.01.23

Supplier

Time:

05:30

Material required before date:

Urgent

Req. No.

208770

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 square plate with 2 hole	3''x 3''	40	No's		
5						
6						
7						
8						
9						
10						
11						

96323

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

Prepared By

Sultan ali

Approved by

M. Ram Prasad

Sign. & Date

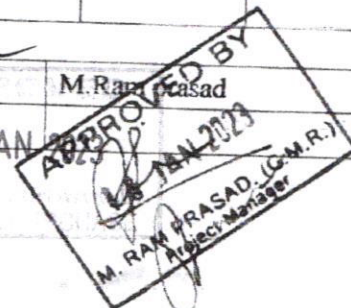
18.01.23

Sign. & Date

18 JAN 2023

Note:

P. VENKAT



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