PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28-01-23	Prepared by	Venkatesh	Serial no.	**13824**
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.	96331	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1759	21-01-23	11,676/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,520/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116553	Proof of delivery matches MRN	□ Yes □ No

Amount B –Other Credits : Transportation charges	3,157/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	11,676/-
Amount E – PO / WO value:	9,416/-
Amount F – Difference (A – E):	2,260/-
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	6-02-23
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 : e916a7e05076ae7593b274267a947c38a2cc03b966-4a9656bef4fa0ed45de7a3
Ack No. : 112315132698963
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. **1759/22-23**	Dated **21-Jan-23**
Delivery Note **1759**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **1759 dt. 21-Jan-23**	Other References
Buyer's Order No. **96331 / 208774**	Dated **20-Jan-23**
Dispatch Doc No.	Delivery Note Date **21-Jan-23**
Dispatched through **By Road**	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TA 9233**
Terms of Delivery	

Consignee (Ship to)
Gulmohar Residency
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** *33 OD B - CLASS 7 Nos*	73063090	**0.095 TN**	76,000.00	TN	**7,220.00**
	Loading & Other Exps					**175.00**
	Freight A/c					**2,500.00**
	CGST @ 9%			9	%	**890.55**
	SGST @ 9%			9	%	**890.55**
	Less : ***Round Off***					**(-)0.10**
	Total		**0.095 TN**			**11,676.00**

SUMMIT SALES LLP
IN WARD
No: 10480
Date: 25/1/23
Sign: ✓
R.R. DIST.

Amount Chargeable (in words) *E. & O.E*
INR Eleven Thousand Six Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73063090	9,895.00	9%	890.55	9%	890.55	1,781.10
Total	**9,895.00**		**890.55**		**890.55**	**1,781.10**

Tax Amount (in words) : **INR One Thousand Seven Hundred Eighty One and Ten 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

SRI ARIHANT STEELS SECBAD

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.	**1759/22-23**	**Date.**	**21 January 2023**
Quotation No.	VERBAL	P.O. No.	96331 / 208774
Quotation Date.	19.01.23	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 **GSTIN: 36AAEFM1459R1ZP**	Gulmohar Residency, Mallapur, Hyderabad-500076

Sr. No	DESCRIPTION	PCS	HSN/SAC	QUANTITY	UNITS	RATE	AMOUNT
1	MS TUBE 33 OD B - CLASS	7	73063090	0.095	MTS	76000.00	7220.00
						Loading	175.00
						Freight	2500.00
				0.095		**Subtotal**	**9895.00**
						CGST 9 %	890.55
						SGST 9%	890.55
Payment	**IMMEDIATE**					**RO**	-0.10
Amount In Words	**Rupees Eleven Thousand Six Hundred SeventySix Only**					**TOTAL**	**11676.00**

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: 10480
Date: 25/1/23
Sign: L

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

IRN : e916a7e05076ae7593b274267a947c38a2cc03b966-4a9656bef4fa0ed45de7a3
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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@sriarihantsteels.in

Invoice No. **1759/22-23**	Dated **21-Jan-23**
Delivery Note **1759**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **1759 dt. 21-Jan-23**	Other References
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Dispatch Doc No.	Delivery Note Date **21-Jan-23**
Dispatched through **By Road**	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TA 9233**
Terms of Delivery	

Consignee (Ship to)
Gulmohar Residency
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

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	Freight A/c					**2,500.00**
	CGST @ 9%			9	%	**890.55**
	SGST @ 9%			9	%	**890.55**
	Less : ***Round Off***					**(-)0.10**
	Total		**0.095 TN**			**11,676.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 104735 Date: 24/1/23 Sign:

INWARD MODI REALTY MALLAPUR LLP
Ward No 11082 DL 21/1/23
MRN No 16553 DL 23/01/23
Received By... Sign

Amount Chargeable (in words) *E. & O.E*
INR Eleven Thousand Six Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73063090	9,895.00	9%	890.55	9%	890.55	1,781.10
Total	**9,895.00**		**890.55**		**890.55**	**1,781.10**

Tax Amount (in words) : **INR One Thousand Seven Hundred Eighty One and Ten 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

96331
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**	96331	208774
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**	19-01-2023	
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	8177 - Steel - other - MS round pipe - NA - nos *B-Class ----33mm OD-----15Kgsper length-----7lengths*	105.00	76.00	0.00	18.00	9,416.40
					Total Order Value . . .	**9,416.40**

Rupees : Nine Thousand Four Hundred Sixteen and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	GST included
Delivery Date	With in 1 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 as per actual, loading extra
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for saffolding joining 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

Veerendra Mallikarjun

Name : ____________________

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	19.01.23
Site & Phase :	GULMOHAR RESIDENCY	Time:	5:00
Supplier	Sri arihant steels	Req. No.	208774
Material required before date:	Urgent	ID No.	83585

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS round pipe B-class (33mm OD)	6m length	7	No's		
2.						
3.		96331				
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks:towards scaffolding jointing work purpose at GMR site.

Prepared By	Basaveshwari	Approved by	M.Ram prasad
Sign.& Date	19.01.23	Sign. & Date	

Note:

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

APPROVED
20 JAN 2023
P. VENK...
MANAGE...