

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:		28-01-23		Prepared by	venkatesh	Serial no.	13824
Supplier name		Sri Aishant 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:		V. Senthil			
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.



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

Authorised Signature

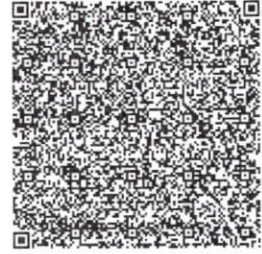


Tax Invoice

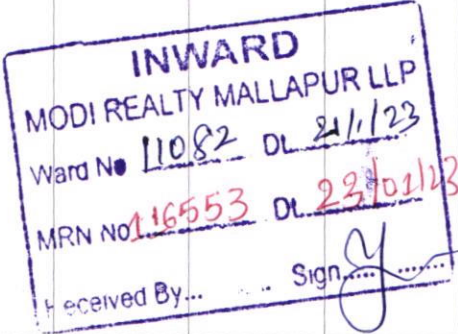
(ORIGINAL FOR RECIPIENT)

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@sriarhantsteels.in	Invoice No. 1759/22-23	Dated 21-Jan-23
	Delivery Note 1759	Mode/Terms of Payment IMMEDIATE
Consignee (Ship to) Gulmohar Residency Mallapur Hyderabad State Name : Telangana, Code : 36	Reference No. & Date. 1759 dt. 21-Jan-23	Other References
	Buyer's Order No. 96331 / 208774	Dated 20-Jan-23
Buyer (Bill to) Modi Realty Mallapur LLP 5-4-187/3 & 3, II Floor, Soham Mansion M.G.Road, Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	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		

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 Freight A/c CGST @ 9% SGST @ 9% Round Off					175.00 2,500.00 890.55 890.55 (-)0.10
	Less :					
	 					
	Total		0.095 TN			11,676.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Six Hundred Seventy Six Only

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

- We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
- 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.
- 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

Purchase Order

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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
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road,
Secunderabad-500003

GSTIN 36ADZPG3609B1ZK

66382042/27816848

9246825558

Doc No	96331	208774
Doc Date	20-01-2023	
Quote No	nil	
Quote Date	19-01-2023	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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

Penalty 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

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

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.						
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:

