

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 30-01-23		Prepared by: Venkatesh		Serial no. 13904	
Supplier name: Sri Arisht Steels		Project: GMR		HO inward no.	
Firm/Company: MRMLLP		PO/WO No. 96129		HO received date	
PO/WO date: 17-01-23				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1751	17-01-23	15,727/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			11,547/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116424	Proof of delivery matches MRN		☐ Yes ☐ No
Amount B – Other Credits : Transportation charges			3,542/-
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			15,727/-
Amount E – PO / WO value:			11,547/-
Amount F – Difference (A – E):			4,180/-
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			

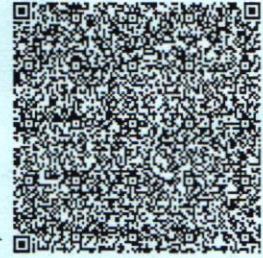
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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

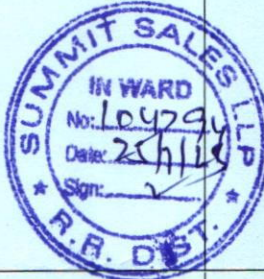
(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : b3a032f94d191f643bb3d5a9d9df68e713fb5b7f08-0dfbc0d2f54f373c39407c
Ack No. : 112315101800810
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@sriarhantsteels.in	Invoice No. 1751/22-23	Dated 17-Jan-23
		Delivery Note 1751	Mode/Terms of Payment IMMEDIATE
		Reference No. & Date. 1751 dt. 17-Jan-23	Other References
Consignee (Ship to) Gulmohar Residency Mallapur Hyderabad State Name : Telangana, Code : 36		Buyer's Order No. 96129 / 208739	Dated 12-Jan-23
		Dispatch Doc No.	Delivery Note Date 17-Jan-23
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		Dispatched through By Road	Destination Gulmohar Residency
		Bill of Lading/LR-RR No.	Motor Vehicle No. AP 28 TA 9233
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tube 73069090 50x25x2MM 10Nos	73069090	0.140 TN	69,900.00	TN	9,786.00
	Loading & Other Exps					42.00
	Freight A/c					3,500.00
	CGST @ 9%			9 %		1,199.52
	SGST @ 9%			9 %		1,199.52
	Round Off					(-)0.04
	Less :					
						
	Total		0.140 TN			15,727.00

Amount Chargeable (in words) **INR Fifteen Thousand Seven Hundred Twenty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73069090	13,328.00	9%	1,199.52	9%	1,199.52	2,399.04
Total	13,328.00		1,199.52		1,199.52	2,399.04

Tax Amount (in words) : **INR Two Thousand Three Hundred Ninety Nine and Four 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



Purchase Order

Page(s) 1 Of 1

12-01-2023 1:14:56 PM



96129

10.01.23 4:03:09

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	96129	208739
Doc Date	12-01-2023	
Quote No	NIL	
Quote Date	11-01-2023	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 352600 - STEL-Steel - MS-Square pipe- - 50X25MMX6Mtrs - Nos 14 kgs per length -----10 lengths	140.00	69.90	0.00	18.00	11,547.48
Total Order Value . . .					11,547.48
Rupees : Eleven Thousand Five Hundred Fourty Seven and Paise Fourty Eight 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, 8309938133
Penalty 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 fencing for south side compound wall to amphitheater 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

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Name : _____

Date : __/__/__

Requisition Form									
Company Name		MRM LLP		Date:		11.01.23			
Site & Phase :		GMR		Time:					
Unit No./Block No									
Supplier:				Req. No.		20873			
Material required before date:		Urgent		ID No.		83421			
S No		Item		Qty required		Qty available at site		Order Qty Inward No Inward Date	
1	STEEL4825-Steel-MS-Square pipe--50X25mmX6Mtrs-Nos	10	0	10					
2									
3									
4									
5									
6									
7									
8									
9									
Remarks: Towards fencing work for south sidecompound wall to amphitheater at GMR				Project Manager		R Prasad		Approved By	
				Engineer		Sultan		9659492010 -	
Prepared By:				Approved By:		Date:			
1 & Date:									

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

APPROVED BY
Purchase
12 JAN 2023
P. VENKAT
MANAGER

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



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0dfbc0d2f54f373c39407c
Ack No. : 112315101800810
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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

Consignee (Ship to)

Gulmohar Residency

Mallapur

Hyderabad

State Name : Telangana, Code : 36

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

Invoice No.

1751/22-23

Delivery Note

1751

Reference No. & Date.

1751 dt. 17-Jan-23

Buyer's Order No.

96129 / 208739

Dispatch Doc No.

Dispatched through

By Road

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

17-Jan-23

Mode/Terms of Payment

IMMEDIATE

Other References

Dated

12-Jan-23

Delivery Note Date

17-Jan-23

Destination

Gulmohar Residency

Motor Vehicle No.

AP 28 TA 9233

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for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice

