PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	30-01-23	Prepared by	Venkatesh	Serial no.	**13904**
Supplier name	Sri Arihant steels			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	17-01-23	PO/WO No.	96129	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:		Veenkt			
Sign:		APPROVED			
Date		30 JAN 2023 P. VENKATESHWARLU MANAGER PURCHASE			
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@sriarihantsteels.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
Buyer's Order No. **96129 / 208739**	Dated **12-Jan-23**
Dispatch Doc No.	Delivery Note Date **17-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
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	**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**
	Less : ***Round Off***					**(-)0.04**
	Total		**0.140 TN**			**15,727.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10479 Date: 25/1/23 Sign:

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

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

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.	**1751/22-23**	**Date.**	**17 January 2023**
Quotation No.	VERBAL	P.O. No.	96129 / 208739
Quotation Date.	11-Jan-23	P.O. Date.	12-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 50 x 25 x 2MM	10	73069090	0.140	MTS	69900.00	9786.00
						Loading	42.00
						Freight	3500.00
				0.140		**Subtotal**	**13328.00**
						CGST 9 %	1199.52
						SGST 9%	1199.52
Payment	**IMMEDIATE**					**RO**	-0.04
Amount In Words	**Rupees Fifteen Thousand Seven Hundred TwentySeven Only**					**TOTAL**	**15727.00**

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: 104794
Date: 25/1/23
Sign:

Purchase Order

 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	**Doc No**	96129	208739
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	12-01-2023	
	Quote No	NIL	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	11-01-2023	
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	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
Penality 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

V recd 13/01/23

Name : ____________________

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name	MRM LLP	Date:	11.01.23			
Site & Phase :	GMR	Time:				
Unit No./Block No						
Supplier:		Req. No.	208739			
Material required before date:	Urgent	ID No.	83421			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL4825-Steel-MS-Square pipe--50X25mmX6Mtrs-Nos 3626 14K95	10	0	10		
2						
3	69.5 96129					
4						
5						
5						
7						
)						
emarks:	Towards fenching work for south sidecompound wall to amphitheater at GMR					
	Engineer	Project Manager		Purchase		MI »
pared By:	Sultan 9652492010 -	Ram Prasad				
proved By:						
1 & Date:						

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

APPROVED
12 JAN 2023
P. VENK...
MANA...

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Gulmohar Residency
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Hyderabad
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	SGST @ 9%			9	%	**1,199.52**
	Less : ***Round Off***					**(-)0.04**
	Total		**0.140 TN**			**15,727.00**

INWARD
MODI REALTY MALLAPUR LLP
Inward No. 11019 Dt. 18/1/23
MRN NO 116A24 Dt. 19/01/23
Received By... Sign...

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 104853
Date: 28/1/23
Sign:

E. & O.E

Amount Chargeable (in words)
INR Fifteen Thousand Seven Hundred Twenty Seven Only

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for Sri Arihant Steels

Authorised Signatory

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