PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/02/	Prepared by	Venkatesh	Serial no.	**13992**
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	30/12/22	PO/WO No.	95629	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1748	12/01/23	1274020	□ Yes □ No
2.			–	□ Yes □ No
3.			–	□ Yes □ No
4.			–	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1033700
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 11 & 11 — Proof of delivery matches MRN	□ Yes □ No
Amount B –Other Credits : Transportation charges	240320
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1274020
Amount E – PO / WO value:	1025020
Amount F – Difference (A – E):	240320
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:		Vcerl			
Sign:					
Date		02 FEB 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 : c521a556218633065907 5fe7710cdb402bcfb2312e-c127380f03ab5247cdab0b
Ack No. : 112315064955640
Ack Date : 12-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

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

Invoice No. **1748/22-23**	Dated **12-Jan-23**
Delivery Note **1748**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **1748 dt. 12-Jan-23**	Other References
Buyer's Order No. **95629 / 208633**	Dated **30-Dec-22**
Dispatch Doc No.	Delivery Note Date **12-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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Ms Tube 73063090** *32 ID B - CLASS 7 NOS*	73063090	**0.120 TN**	73,000.00	TN	**8,760.00**
	Loading & Other Exps					**36.50**
	Freight A/c					**2,000.00**
	CGST @ 9%			9	%	**971.69**
	SGST @ 9%			9	%	**971.69**
	Round Off					**0.12**
	Total		**0.120 TN**			**12,740.00**

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

E. & O.E

Amount Chargeable (in words)
INR Twelve Thousand Seven Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73063090	10,796.50	9%	971.69	9%	971.69	1,943.38
Total	**10,796.50**		**971.69**		**971.69**	**1,943.38**

Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Three and Thirty Eight 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 SEC'BAD
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.	**1748/22-23**	**Date.**	**12 January 2023**
Quotation No.	VERBAL	P.O. No.	95629 / 208633
Quotation Date.	30-Dec-22	P.O. Date.	30-Dec-22
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	Gulmohar Residency Survey.No.19,Mallapur, Hyderabad-500076
GSTIN: **36AAEFM1459R1ZP**	

Sr. No	**DESCRIPTION**	**PCS**	**HSN/SAC**	**QUANTITY**	**UNITS**	**RATE**	**AMOUNT**
1	MS TUBE 32 ID B - CLASS	7	73063090	0.120	MTS	73000	8760.00
						Loading	36.50
						Freight	2000.00
				0.120		**Subtotal**	**10796.50**
						CGST 9 %	971.69
						SGST 9%	971.69
Payment	**IMMEDIATE**					**RO**	0.13
Amount In Words	**Rupees Twelve Thousand Seven Hundred Fourty Only**					**TOTAL**	**12740.00**

Terms & Conditions:

1. We declare that this invoice shown the actual price of the goods described & that all particulars are true and correct.
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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

Authorised Signature

SUMMIT SALES
IN WARD
No: 16479
Date: 25/1/23
Sign:
R.R. DIST.

Purchase Order

 30-12-2022 2:05:21 PM

95629 opy

27.12.22 3:29:43

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabi
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Sri Arihant Steels	**Doc No**	95629	208633
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	30-12-2022	
	Quote No	nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	30-12-2022	
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	802800 - STEL-Steel - MS Round Pipe-B Class - - 32Dx6000Lmm - Nos *32mm inner dia ---3mm thickness-----17kgs per length------7 Lengths*	119.00	73.00	0.00	18.00	10,250.66
					Total Order Value . . .	**10,250.66**

Rupees : Ten Thousand Two Hundred Fifty and Paise Sixty 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
Penality 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 scaffolding jointing 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 : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	30.12.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	3:30
Supplier		Req. No.	208633
Material required before date:	Urgent	ID No.	82993

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS Round pipe (32mm inner dia) (3mm thickness)	6m length	07	No's		
2.	17 kgs 73 kgs					
3.						
4.						
5.						
6.		95629				
7.						
8.						
9.						
10.						

Remarks:towards scaffoloding jointing purpose at GMR site.

Prepared By	Basaveshwari	Approved by	M.Ram prasad
Sign.& Date	30.12.22	Sign. & Date	

Note:

30 DEC 2022

APPROVED
03 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE

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

12/1/23

10651 12/1/23

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for Sri Arihant Steels
Authorised Signatory

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