

PURCHASE DIVISION
Advice for approval for credit to supplier



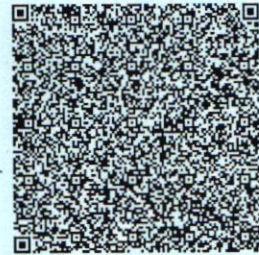
Date: 02/02/23		Prepared by: Venukrey		Serial no. 13992	
Supplier name: Sri Arinavar Steels				HO inward no.	
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 30/12/22		PO/WO No. 95629		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1748	12/01/23	12740.20	☐ Yes ☐ No	
2.			-	☐ Yes ☐ No	
3.			-	☐ Yes ☐ No	
4.			-	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				10337.20	
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				2403.20	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				12740.20	
Amount E – PO / WO value:				10250.20	
Amount F – Difference (A – E):				2403.20	
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: Filed Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. Venkatesh			
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 : c521a5562186330659075fe7710cdb402bcfb2312e-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@sriarhantsteels.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	

SI 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



E. & O.E

Amount Chargeable (in words)

INR Twelve Thousand Seven Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 % P.A. 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

**DELIVERY CHALLAN / TAX INVOICE**

Terms & Conditions:

- For Sri Arihant Steels**

Authorised Signature



Purchase Order

Page(s) 1 Of 1

30-12-2022 2:05:21 PM



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

95629
27.12.22 3:29:43

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	95629	208633
Doc Date	30-12-2022	
Quote No	nil	
Quote Date	30-12-2022	
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

Penalty 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

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

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
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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.						
7.		95629				
8.						
9.						
10.						

Remarks: towards scaffolding jointing purpose at GMR site.

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

Note:

30 DEC 2022

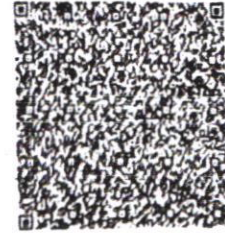


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This is a Computer Generated Invoice