PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	6-02-23	Prepared by	Venkatesh	Serial no.	**14166**
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	30-01-23	PO/WO No.	96597	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1767	1-02-23	57,720/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	53,737/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116949	Proof of delivery matches MRN ☑ Yes □ No
Amount B –Other Credits : Transportation charges	3,983/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	57,720/-
Amount E – PO / WO value:	65,828/-
Amount F – Difference (A – E):	8,108/-
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	13-02-23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veeru			
Sign:		APPROVED			
Date		06 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 : **b1cfbf743e1808df73631203595ce2231b82c14c4-9fdc2030d70b627af31e883**
Ack No. : **112315225765954**
Ack Date : **1-Feb-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. **1767/22-23** e-Way Bill No. 161592952938	Dated **1-Feb-23**
Delivery Note **1767**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date.	Other References
Buyer's Order No. **96597 / 208834**	Dated **30-Jan-23**
Dispatch Doc No.	Delivery Note Date **1-Feb-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
Survey.No.19
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	**Ms Pipe / MS Tube 73066100** *50 x 25 x 2.6mm 35 Nos*	73066100	**0.600 TN**	75,900.00	TN	**45,540.00**
	Loading & Other Exps					**875.00**
	Freight A/c					**2,500.00**
	CGST @ 9%			9	%	**4,402.35**
	SGST @ 9%			9	%	**4,402.35**
	Round Off					**0.30**
	Total		**0.600 TN**			**₹ 57,720.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 105201 Date: 3/2/23 Sign:

Amount Chargeable (in words) *E. & O.E*

INR Fifty Seven Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73066100	48,915.00	9%	4,402.35	9%	4,402.35	8,804.70
Total	**48,915.00**		**4,402.35**		**4,402.35**	**8,804.70**

Tax Amount (in words) : **INR Eight Thousand Eight Hundred Four and Seventy 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 higher. 4. MSME UDYAM : UDYAM-TS-02-0006685

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.	1767/22-23	Date.	01-02-2023
Quotation No.	VERBAL	P.O. No.	96597/208834
Quotation Date.		P.O. Date.	30-Jan-23
Vehicle No.	AP 28 TA 9233	Way Bill No.	161592952938

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 NEXT TO NFC RAILWAY OVER BRIDGE MALLAPUR, HYDERABAD
GSTIN: 36AAEFM1459R1ZP	

Sr. No	DESCRIPTION	PCS	HSN/SAC	QUANTITY	UNITS	RATE	AMOUNT
1	MS TUBE 50 X 25 X 2.6 MM		73066100	0.600	MTS	75900.00	₹45,540.00
						Loading	₹875.00
						Freight	₹2,500.00
				0.600		**Subtotal**	**₹48,915.00**
						CGST 9 %	₹4,402.35
						SGST 9%	₹4,402.35
						RO	₹0.30

Payment	**IMMEDIATE**		
Amount In Words	**Rupees FiftySeven Thousand Seven Hundred Twenty Only**	**TOTAL**	**₹57,720.00**

SUMMIT SALES LLP
IN WARD
No: 105201
Date: 3/2/23
Sign: ✓
R.R. DIST.

Terms & Conditions:

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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 HYDERABAD

Authorised Signature

Purchase Order

 30-01-2023 3:47:23 PM

96597
28.01.23 12:54:52

opy

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

Supplier Details			
Sri Arihant Steels	**Doc No**	96597	208834
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	30-01-2023	
	Quote No	nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	27-01-2023	
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 *21Kgs per length---35Lengths*	735.00	75.90	0.00	18.00	65,828.07
					Total Order Value . . .	**65,828.07**

Rupees : Sixty Five Thousand Eight Hundred Twenty Eight and Paise Seven 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 Club house sprinkler 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 : Veeresh 01/02/23

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ______________________

Date : __/__/____

Requisition Form					
Company Name:	MRMLLP	Date:	27-01-2023		
Site & Phase :	GMR	Time:	15:30		
Unit No./Block No.					
Supplier:		Req. No.	208834		
Material required before date:	urgent	ID No.	83781.		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	STEL4825-Steel-MS-Square pipe--50X25mmX6Mtrs-Nos	35		35	
2	HARD2287-Hardware-Anchor bolt -Pin Type--8x50mm-Nos	100		100	
3	STEL8665-Steel-MS grills Compound wall fencing---381mmH-Kgs 96597	60		60	
4	STEL7878-Steel-MS Socket-C Class--25Dmm-Nos	20		20	
5	STEL4282-Steel-MS Elbow B class---32mm-Nos	10		10	
6	STEL6593-Steel-MS Elbow B Class---40mm-Nos 96578	10		10	
7	STEL7644-Steel-MS Elbow B class---25mm-Nos	10		10	
8					
9					
10					
Remarks:	for clubhouse sprinkler purpose at gmr site				
	Engineer	Project Manager		Purchase	
Prepared By:	sultan ali	ram prasad			
Approved By:					
Sign & Date:					

APPROVED BY
27 JAN 2023
M. RAM PRASAD (GM.R.)
Project Manager

APPROVED
30 JAN 2023
P. VENKATESH[illegible]RLU
MANAGER [illegible]HASE

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Ack Date : 1-Feb-23

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Terms of Delivery		

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Gulmohar Residency
Survey.No.19
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State Name : Telangana, Code : 36

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	SGST @ 9%			9 %		**4,402.35**
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INWARD
MODI REALTY MALLAPUR LLP
Inward No 1205 Dt 2/2/23
MRN No 116949 Dt 3/2/23
Received By... Sign...

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

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3.After Due date Credit charges will be charged @ 24 % PA.,Or 40/- Rs PMT, till the date of receipt,which

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 105244
Date: 4/2/23
Sign:

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice