PURCHASE DIVISION Advice for approval for credit to supplier



Date: 6-02-23 Prepared by NewKate Serial no. Supplier name 52 And A STCCL HO inward no. Firm/Company MR MI Project CAMR HO received date PO/WO date 30-21-13 PO/WO No. 9659 7 Scan ID. SI no. Bill no. Bill date Bill amount Original attached 1. 1767 1-02-23 57,720 / PY65 No 2. PY65 No. 4. Proof of delivery by way of: DCs/bill Steel report RMC pour report Solid block report Installation report MRN nos.: I 69 4 9 Proof of delivery matches MRN Proof of								
Supplier name Simplify Street St	Date:	6-02-2	Prepared by	Venk	atesh	Serial no.		14166
PO/WO date 30 - 01 - 13 PO/WO No. 96597 Scan ID.	Supplier name	Sai A	sihart	Stee	ls	HO inward	no.	71100
Sl no. Bill no. Bill date Bill amount Original attached 1. 1767 1-02-23 57,720 / Pres No 2. Yes No 3. 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 Amount C - Other Debits: 3,983 / Amount C - Other Debits: 57,720 / Res No Amount F - Difference (A - E): S No Res No No Manager Yes No No No No Amount F - Difference (A - E): S No No Amount F - Difference (A - E): No No No Amount F - Difference (A - E): No No No Amount F - Difference (A - E): No No No Amount F - Difference (A - E): No No No Amount F - Difference (A - E): No No	Firm/Compan	MRMIL	Project	GM	R	HO receive	d date	
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2. 3. 4. Amount A – Bills total (Excluding Transport & Hamali Charges): Proof of delivery by way of: DCs/bill Steel report RMC pour report Solid block report Installation report MRN Proof of delivery Proof of delivery MRN Amount B – Other Credits: Transportation charges Amount C – Other Debits: Amount D (D=A+B-C) – Amount to be credited to the supplier: Amount E – PO / WO value: Amount F – Difference (A – E): Quantity received as per PO / WO Yes Excess received Short received Part received Amount E – PO / WO Prochase Part received Part received Approved by Purchase Officer Purchase M D Accountant Accounts Manager Manager Name: Sign: Date	Sl no.	Bill no.	Bi	1 date	Bi	ll amount		Original attached
2. 3. 4. Amount A – Bills total (Excluding Transport & Hamali Charges): Proof of delivery by way of: DCs/bill Steel report RMC pour report Solid block report Installation report MRN nos.: II 69 49 Proof of delivery matches MRN Amount B – Other Credits: Transportation charges Amount C – Other Debits: Amount D (D=A+B-C) – Amount to be credited to the supplier: Amount F – Difference (A – E): Quantity received as per PO/WO Payment – due date Approved by Purchase Officer Purchase Manager Name: Sign: Date Date	1.	1267	1-0	2-23	57	720	16	□Yes □ No
4.	2.					1		□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges): Proof of delivery by way of: DCs/bill Steel report RMC pour report Solid block report Installation report	3.							□ Yes □ No
Proof of delivery by way of: □DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report MRN nos.: II 69 4 9 Proof of delivery matches MRN Amount B - Other Credits: Transportation charges Amount C - Other Debits: Amount D (D=A+B-C) - Amount to be credited to the supplier: Amount F - Difference (A - E): Quantity received as per PO /WO Ves □ Excess received □ Short received □ Part received Close PO / WO Payment - due date Approved by Purchase Officer Purchase MD Accountant Manager Name: Sign: Date	4.							□ Yes □ No
MRN nos.: I 69 4 9 Proof of delivery matches MRN Proof	Amount A – I	Bills total (Excluding Tran	sport & Hamali Cha	rges):			5	2 222 10
Amount B – Other Credits: Transportation charges Amount C – Other Debits: Amount D (D=A+B-C) – Amount to be credited to the supplier: Amount E – PO / WO value: Amount F – Difference (A – E): Quantity received as per PO / WO Ves □ Excess received □ Short received □ Part received Close PO / WO Payment – due date Remarks: Approved by Purchase Officer Purchase Manager Name: Sign: Date	Proof of deliv	ery by way of: DCs/bill	□ Steel report □ R	MC pour repor	rt 🗆 Solid	block repo	ort 🗆 Ins	stallation report
Amount B – Other Credits: Transportation charges Amount C – Other Debits: Amount D (D=A+B-C) – Amount to be credited to the supplier: Amount E – PO / WO value: Amount F – Difference (A – E): Quantity received as per PO / WO Ves □ Excess received □ Short received □ Part received Close PO / WO Payment – due date Remarks: Approved by Purchase Officer Purchase Manager Name: Sign: Date	MRN				Proof of	delivery		TVes T No
Amount C - Other Debits: Amount D (D=A+B-C) - Amount to be credited to the supplier: Amount E - PO / WO value: Amount F - Difference (A - E): Quantity received as per PO / WO Payment - due date Approved by Purchase Officer Purchase Manager Name: Sign: Date		11690	19				4	I les 🗆 No
Amount D (D=A+B-C) – Amount to be credited to the supplier: Amount E – PO / WO value: Amount F – Difference (A – E): Quantity received as per PO / WO Close PO / WO Payment – due date Remarks: Approved by Purchase Officer Purchase Manager Name: Sign: Date S 7 , 720 / 65 , 828 / 7 8	Amount B -C	other Credits: Transportati	on charges				2	982 11
Amount E - PO / WO value: Amount F - Difference (A - E): Quantity received as per PO / WO Close PO / WO Payment - due date Approved by Purchase Officer Purchase Manager Name: Sign: Date Amount E - PO / WO value: 6 5 / 828 / 8 08 / 8 08 / 8 08 / 8 08 / Yes Excess received Short received Part received Payment received Part received Apart received Part received	Amount C –C	Other Debits :						, 100 /
Amount F – Difference (A – E): Quantity received as per PO /WO Close PO / WO Payment – due date Approved by Purchase Officer Purchase Manager Name: Sign: Date	Amount D (D	=A+B-C) – Amount to be	credited to the supp	lier:			E	1 720/
Amount F – Difference (A – E): Quantity received as per PO /WO Close PO / WO Payment – due date Approved by Purchase Officer Purchase Manager Manager Purchase Manager Name: Sign: Date	Amount E – F	PO / WO value:		,			0	1 000/
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Payment – due date 13 – 02 – 23 Remarks: Approved by Purchase Officer Purchase M D Accountant Accounts Manager Name: Sign: Date	Quantity rece	ived as per PO/WO	Yes	Excess recei	ved Short	rt received	□ Part r	received
Remarks: Approved by Purchase Officer Purchase M D Accountant Accounts Manager Manager	Close PO / W	0	Yes	No – wait fo	r balance r	naterial 🗆 C	Other	
Approved by Purchase Officer Purchase M D Accountant Accounts Manager Name: Sign: Date	Payment - du	e date		12	0 1	2 2		
Approved by Purchase Officer Purchase M D Accountant Accounts Manager Name: Sign: Date	Remarks:		61			- 45		
Name: Sign: Date Manager Manager Manager Manager Manager			Til	nal l	014			
Name: Sign: Date Manager Manager Manager Manager Manager	A menore 1	har Daniel OCC	D 1	1/2				
Name: Sign: Date		by Purchase Officer	Control of the contro	M D		Account	ant	
Date 0 6 FEB 2023	Name:		V cent	D				
DATE OF THE PARTY	Sign:		0.0 EED 200	a second				
Approval limit Upto 20k Above 20k Above 100k Upto 20k Above 20k	Date	20.00	HOTED IM					
	Approval limi	t Upto 20k	Above 20k	Above 1001	k I	Jpto 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.

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

Consignee (Ship to)

Gulmohar Residency

Survey.No.19 Mallapur Hyderabad

: Telangana, Code : 36 State Name

Buyer (Bill to)

Modi Reality Mallapur LLP

5-4-187/3 & 3, II Floor, Soham Mansion

M.G.Road, Secunderabad

GSTIN/UIN State Name

36AAEFM1459R1ZP : Telangana, Code: 36

1	Invoice No. e-Way Bill No.	Dated
	1767/22-23 161592952938	1-Feb-23
1	Delivery Note	Mode/Terms of Payment
	1767	IMMEDIATE
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	96597 / 208834	30-Jan-23
	Dispatch Doc No.	Delivery Note Date
		1-Feb-23
	Dispatched through	Destination
	By Road	Gulmohar Residency
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		AP 28 TA 9233
	Terms of Delivery	

SI	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 Freight A/c CGST @ 9% SGST @ 9% Round Off			9	%	875.00 2,500.00 4,402.35 4,402.35 0.30
	STAIT S IN WA O No: Lo S Dete: 2-1	RD COLLEGE				
	Total		0.600 TN			₹ 57,720.00 E. & O.

INK Fifty Seven Thousand Seven Hundred Twenty Only								
HSN/SAC	Taxable	Cer	ntral Tax	St	ate Tax	Total		
	Value	Rate	Amount	Rate	Amount	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 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.

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 Artha

Autho



#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 01-02-2023 Date. 1767/22-23 No. 96597/208834 P.O. No. **VERBAL** Quotation No. 30-Jan-23 P.O. Date. Quotation Date. 161592952938 Way Bill No. AP 28 TA 9233 Vehicle No. **Details of Consignee (Shipped to)** Details of Reciver (Billed to) Modi Reality Mallapur LLP **GULMOHAR RESIDENCY** NEXT TO NFC RAILWAY OVER BRIDGE MALLAPUR, 5-4-187/3 & 3 , II Floor, Soham Mansion, M.G.Road, Secunderabad **HYDERABAD** 36AAFFM1459R1ZP

GSTIN:	36AAEFM14	the course of th		QUANTITY	UNITS	RATE	AMOUNT
Sr. No	DESCRIPTION	PCS	HSN/SAC	QUANTITY			40.00
1	MS TUBE 50 X 25 X 2.6 MM		73066100	0.600	MTS.	75900.00	₹45,540.00
			100000000000000000000000000000000000000				
Marian Salah		91	X	1			
			154		100		
			en Se sa	N N D RE R			
1.5		5 II A	13	SAL			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ST IN	WARD S			
			No: L	0(201	1000	NE FOR	3398,000
			Sign:	17/2		Loading	₹875.00
		1	120	06%		Freight	₹2,500.00
				0.600		Subtotal	₹48,915.00
		V 2				CGST 9 %	₹4,402.35
						SGST 9%	₹4,402.3
Do	yment	IMME	DIATE	э.		RO	₹0.3
	nt In Words Rupees F			ndred Twenty On	nly	TOTAL	₹57,720.00

For Sri Arihant Steels

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

Terms & Conditions:

Authorised Signature

30-01-2023 3:47:23 PM

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	 4 galande Gibb complete construence de la complete de la partie de des Construence de la partie de la complete del la complete de la complete d	Doc No	96597	208834
Shop No,17, 1 st floor, F.F.H.M. Is Secunderabad-500003	shaque Estates, M.G Road,	Doc Date	30-01-202	23
Securider abad-300003		Quote No	nil	
GSTIN 36ADZPG3609B1ZK		Quote Date	27-01-202	23
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 length35Lengths	735.00	75.90	0.00	18.00	65,828.07
		Total Or	der Value	e	65,828.07

Tarmo	bac 2	Cond	itions	
161111	s anu	COIIG	11110113	

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	Decii	пса	non	•

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 N

Transportation

Extra.

Warranty

Nil

Advance Paid

Nil

Oth - - T----

.

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 Nil

Security 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.'

site. Original invoices must be sent to 110 office of purchase site office. Proof of delivery/DC can be sent by enfall.

For Modi Reality Mallapur LLP

Accepted the above Terms And Conditions

Authorised Signatory

For Sri Arihant Steels

	•	
	1	
	Jeen of only	
	1 2 -123	
	-400/	
Name:	Name :	

Date : __/__/___

Site & Phase: Site & Phase: GMR Unit No./Block No. Supplier: Material required urgent before date: S No Item STEL4825-Steel-MS-Square pipe50X25mmX6Mtrs-Nos HARD2287-Hardware-Anchor bolt -Pin Type8x50mm-Nos STEL48665-Steel-MS grills Compound wall fencing38 ImmH-kgs STEL4282-Steel-MS Elbow B class25mm-Nos STEL4583-Steel-MS Elbow B class32mm-Nos STEL6593-Steel-MS Elbow B class35mm-Nos STEL6593-Steel-MS Elbow B class25mm-Nos STEL6593-Steel-MS Elbow B class25mm-Nos Remarks: for clubhouse sprinkler purpose at gmr site	Date			
Re Phase : nor / Block No lier: date: 6		27-01-2023		
No /Block No ial required date.	Time:	15:30		
date.				
date:	Red No	208834		
8		83787		
8	Qty Qi required at	Oty available at site	Order Qty Inward No	Inward No
8	s-Nos		35	
9			100	
2	490		09	***************************************
	20	***************************************	20	
8	0/ 6/ 01		101	
	10	***************************************	10	
for clubhouse sprinkler purpose	01		10	
for clubhouse sprinkler purpose	***************************************			
for clubhouse sprinkler purpose				***************************************

Engineer		5		
Prepared By: sultan ali	APPROVEE		Purchase	G W
Approved By:) Projunite to	9	D JAN 20	123
Sign & Date:	ARASARO SA	7	HS-LIMITE	U.S.C.U

T

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IRN

b1cfbf743e1808df73631203595ce2231b82c14c49f-

dc2030d70b627af31e883

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

Consignee (Ship to)

Gulmohar Residency

Survey.No.19 Mallapur

Hyderabad

: Telangana, Code: 36 State Name

Buyer (Bill to)

Modi Reality Mallapur LLP

5-4-187/3 & 3 , II Floor, Soham Mansion

M.G.Road, Secunderabad

GSTIN/UIN .

: 36AAEFM1459R1ZP

· Telangana Code · 36

Invoice No. 1767/22-23

Delivery Note 1767

Reference No. & Date.

e-Way Bill No.

161592952938

Buyer's Order No. 96597 / 208834 Dispatch Doc No.

Dispatched through By Road

Bill of Lading/LR-RR No.

Terms of Delivery

Dated 1-Feb-23

Mode/Terms of Payment

IMMEDIATE

Other References

Dated 30-Jan-23

Delivery Note Date 1-Feb-23

Destination

Gulmohar Residency

Motor Vehicle No. AP 28 TA 9233

SI 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 Ex Freight CGST @ SGST @ Round	MODIREALTY M Naru No 1169	10 APURILL 2 012/2/2 49 013/3	333	% %	875.00 2,500.00 4,402.35 4,402.35 0.30
	Total	0.600 TN			₹ 57,720.00

Amount Chargeable (in words)

INR Fifty Seven Thousand Seven Hundred Twenty Only

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

1. We declare that this invoice shows the actual price goods described & that all particulars are of the 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

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

for Sri Arihant Steels

E. & O.E.

Authorised Signatory

This is a Computer Generated Invoice