

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 06-02-23		Prepared by: Venkatesh		Serial no. 14167	
Supplier name: Sri Arisht steels		Project: GMR		HO inward no.	
Firm/Company: MRMILG		PO/WO No. 96488		HO received date	
PO/WO date: 25-01-23				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1766	1-02-23	1,44,202/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,39,777/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 116934	Proof of delivery matches MRN ☐ Yes ☐ No
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Amount B – Other Credits : Transportation charges 4,425/-

Amount C – Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,44,202/-

Amount E – PO / WO value: 1,17,799/-

Amount F – Difference (A – E): 26,403/-

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:					
Sign:					
Date					
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 weightment 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.

e-Invoice



Ack No. : 112315225659671
Ack Date : 1-Feb-23



Consignee (Ship to)
Gulmohar Residency
 Survey.No.19, Next To NFC Railway Over Bridge
 Mallapur,Hyderabad
 State Name : Telangana, Code : 36

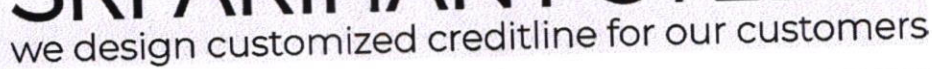
Invoice No.	e-Way Bill No.	Dated
1766/22-23	181592947969	1-Feb-23
Delivery Note	Mode/Terms of Payment	
1766	IMMEDIATE	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
96488 / 208802	25-Jan-23	
Dispatch Doc No.	Delivery Note Date	
	1-Feb-23	
Dispatched through	Destination	
By Road	Gulmohar Residency	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP 28 TA 9233	
Terms of Delivery		

E. & O.E

Tax Amount (in words) : INR Twenty One Thousand Nine Hundred Ninety Six and Ninety paise Only

Authorised Signatory

This is a Computer Generated Invoice



Telangana, India | Ph: 040 4851 2299 | M: 92468 25558

GST: 36ADZPG3609B1ZK | www.sriarihantsteels.in | info@sriarihantsteels.in

DELIVERY CHALLAN / TAX INVOICE

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 Arianth Steels

Authorised Signature

Purchase Order

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

Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road,
Secunderabad-500003**GSTIN** 36ADZPG3609B1ZK

66382042/27816848.

9246825558

Doc No	96488	208802
Doc Date	25-01-2023	
Quote No	nil	
Quote Date	24-01-2023	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 577000 - STEL-Steel - MS Round Pipe-B Class - - 100Dx6000Lmm - Nos Outer Dia-----56Kgs per length---10lengths	560.00	74.50	0.00	18.00	49,229.60
2 912800 - STEL-Steel - MS Round Pipe-B class-6mtrs- - 75mm - Nos Outer Dia-----39Kgs per length -----20Lengths	780.00	74.50	0.00	18.00	68,569.80
Total Order Value . . .					117,799.40
Rupees : One Lakh(s) Seventeen Thousand Seven Hundred Ninty Nine and Paise Fourty 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** Same 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** Extra**Warranty** Nil**Advance Paid** NIL**Other Terms** Payment will be made only after inspection of material.Above material for Club house terrace down commer and water
lining for F& G blocks work purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks** Material Delivery at SSLP-GVDC Stores ,contact person Mr.Praveen -9989330044For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 1 Of 1

25-01-2023 3:30:07 PM



96488

10.01.23 4:03:13

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
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road,
Secunderabad-500003

GSTIN 36ADZPG3609B1ZK

66382042/27816848

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Doc No	96488	208802
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Rupees : One Lakh(s) Seventeen Thousand Seven Hundred Ninty Nine and Paise Fourty Only.

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Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same 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 Extra

Warranty Nil

Advance Paid NIL

Other Terms Payment will be made only after inspection of material.Above material for Club house terrace down commmer and water lining for F& G blocks work purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Material Delivery at SSSLP-GVDC Stores ,contact person Mr.Praveen -9989330044

For MDs APPROVAL
☒ High Value/quantity beyond limits.
☐ Po/Req. process for approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSSLP stock
☐ Other

APPROVED BY
30 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

For **Modi Reality Mallapur LLP**

Authorised Signatory

[Handwritten Signature]
25/01/23

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Date:	24-01-2023		
Company Name:		MRMLLP			
Site & Phase:		GMR			
Unit No./Block No.					
Supplier:					
Material required before date:		URGENT			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	STEL1794-Steel-MS Threaded Nipple--20X100mm-Nos	40	0	40	
2	STEL3746-Steel-MS Flange-Table E--80DmmX41icles-Nos	18	0	18	
3	STEL9628-Steel-MS Round Pipe B class-8mts--100mm-Nos	10	0	10	
4	STEL7963-Steel-MS Dummy Plate--100DX3mm-Nos	15	0	15	
5	STEL4462-Steel-MS Round Pipe B class-6mts--75mm-Nos	20	0	20	
6	STEL5103-Steel-MS Elbow--75mm-Nos	10	0	10	
7	PAIN7371-Paints-Enamel-Blue color--4Ltrs-Can	1	0	1	
8	PAIN9331-Paints-Enamel-Black -Asian Apolite-4Ltrs-Can	1	0	1	
9	PAIN8548-Paints-Red Oxide Primer--Asian-1Ltr-Can	6	0	6	
10	PAIN7452-Paints-Brush--75mm-Nos	5	0	5	
Remarks:		club house terrace down corner and water lining for fix g block work purpose at gaur site			
Engineer		Project Manager			
Prepared By: sultan ali		Purchase			
Approved By: 9652492010		27 JAN 2023			
Sign & Date:		ram prasad			

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UID: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : info@sriarhantsteels.in

Invoice No. 1766/22-23
e-Way Bill No. 181592947969
Delivery Note 1766
Reference No. & Date.

Dated 1-Feb-23
Mode/Terms of Payment IMMEDIATE
Other References

Consignee (Ship to)

Gulmohar Residency

Survey.No.19, Next To NFC Railway Over Bridge

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/UID : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Buyer's Order No
96488 / 208802

Dispatch Doc No.

Dispatched through
By Road

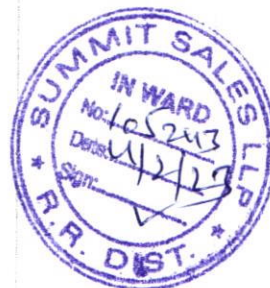
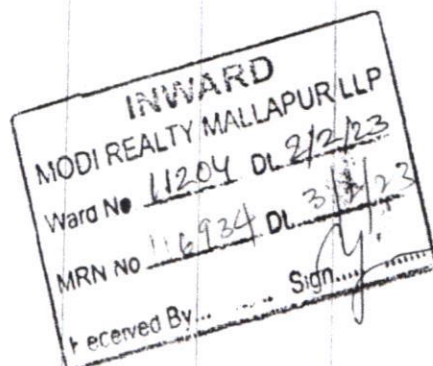
Bill of Lading/LR-RR No.

Terms of Delivery

Dated
25-Jan-23Delivery Note Date
1-Feb-23Destination
Gulmohar ResidencyMotor Vehicle No.
AP 28 TA 9233

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Tube 73063090 100 ID B - CLASS 10 Nos	73063090	0.670 TN	74,500.00	TN	49,915.00
2	Ms Tube 73063090 75 MM B - CLASS 20 Nos	73063090	0.920 TN	74,500.00	TN	68,540.00
						1,18,455.00
						750.00
						3,000.00
						10,998.45
						10,998.45
						0.10

Loading & Other Exps
Freight A/c
CGST @ 9%
SGST @ 9%
Round Off



Total 1.590 TN ₹ 1,44,202.00

Amount Chargeable (in words)

INR One Lakh Forty Four Thousand Two Hundred Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73063090	1,22,205.00	9%	10,998.45	9%	10,998.45	21,996.90
Total	1,22,205.00		10,998.45		10,998.45	21,996.90

Tax Amount (in words) : **INR Twenty One Thousand Nine Hundred Ninety Six and Ninety 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

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice