PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	14/2/23	Prepared by	Deepa	Serial no.	14644
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	MMRK-Hhp	Project	GHT	HO received date	
PO/WO date	20/1/23	PO/WO No.	96325	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1784	7/2/23	22,547/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	18,370/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117125 — Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges 3500+40+18%.	4,177/-
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	22,547/-
Amount E – PO / WO value:	18370/-
Amount F – Difference (A – E):	4177/-
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	20/2/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	14/2/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 15 FEB 2023 MINISH PARIKH MANAGER PROCUREMENT

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 : b1cd0a8977dafbbf0504dac5709274f10a45120fbfa-cf049c4230d5b1f0b1b02
Ack No. : 112315298658904
Ack Date : 7-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. **1784/22-23**	Dated **7-Feb-23**
Delivery Note **1784**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **1784 dt. 7-Feb-23**	Other References
Buyer's Order No. **96325 / 142541**	Dated **20-Jan-23**
Dispatch Doc No.	Delivery Note Date **7-Feb-23**
Dispatched through **By Road**	Destination **Greenwood Height**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TA 9233**
Terms of Delivery	

Consignee (Ship to)
Greenwood Heights
Sy.No.196,Kowkur
Hyderabad
State Name : Telangana, Code : 36

Buyer (Bill to)
Mehta & Modi Reality Kowkur LLP
5-4-187/3 & 4 II Floor, M.G.Road
Secunderabad
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS ANGLES 72162100** *25 x 25 x 6*	72162100	**6 No**	973.00	No	**5,838.00**
2	**FLAT 721114** *25 x 6*	721114	**10 No**	973.00	No	**9,730.00**
						15,568.00
	Loading & Other Exps					**40.00**
	Freight A/c					**3,500.00**
	CGST @ 9%			9	%	**1,719.73**
	SGST @ 9%			9	%	**1,719.73**
	Less : ***Round Off***					**(-)0.46**
	Total		**16 No**			**22,547.00**

13764 07/02/23
117125 08/02/23

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10796
Date: 14/2

Amount Chargeable (in words) 09:03 *E. & O.E*
INR Twenty Two Thousand Five Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	7,165.50	9%	644.90	9%	644.90	1,289.80
721114	11,942.50	9%	1,074.83	9%	1,074.83	2,149.66
Total	**19,108.00**		**1,719.73**		**1,719.73**	**3,439.46**

Tax Amount (in words) : **INR Three Thousand Four Hundred Thirty Nine and Forty Six 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

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 21-01-2023 10:59:57

Origi

96325
10.01.23 4:03:11

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

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	96325	142541
Doc Date	20-01-2023	
Quote No	Nil	
Quote Date	18-01-2023	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	202800 - STEL-Steel - MS L Angle-6mtrs- - 25X25X6mm - Nos *69.50x14kgs per length*	6.00	973.00	0.00	18.00	6,888.84
2	295100 - STEL-Steel - MS Flat-6mtrs- - 25x6mm - Nos *69.50x14kgs per length*	10.00	973.00	0.00	18.00	11,481.40
	Total Order Value . . .					**18,370.24**

Rupees : Eighteen Thousand Three Hundred Seventy and Paise Twenty Four Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	5% penalty for delay in delivery beyond due date.
Transportation	Extra.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for B-block cloth hang work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at GHT Contact Person Mr Suresh 9502232100.

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ____________________

Date : __/__/____

Requisition Form							
Company Name:	MMRK LLP	Date:	2023-01-18			
Site & Phase :	GHT	Time:	10-12 AM			
Unit No./Block No.	A& B					
Supplier:		Req. No.	142541			
Material required before date:	2023-01-19	ID No.	83563			
S No	Item 2042'	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL2583-Steel-MS L Angle-6mtrs--25X25X6mm-Nos 69.50 x14	6		6		
2	STEL6499-Steel-MS Flat-6mtrs--25x6mm-Nos 69.50 96325	10		10		
3	2951					
4						
5						
6						
7						
8						
9						
10						
Remarks:	For B BLOCK Cloth hang purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	ASMA			APPROVED		
Approved By:	A SURESH			18 JAN 2023		
Sign & Date:	2023-01-18			P. VENKATESHWARLU MANAGER PURCHASE		