PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15-02-23	Prepared by	Venkatesh	Serial no.	**14745**
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	1-02-23	PO/WO No.	96705	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1783	7-02-23	16,803/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			13,452/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	117149	Proof of delivery matches MRN	□ Yes □ No
Amount B –Other Credits : Transportation charges			3,351/-
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			16,803/-
Amount E – PO / WO value:			11,210/-
Amount F – Difference (A – E):			5,593/-
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	20-02-23		
Remarks:	Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veenkt			
Sign:		APPROVED			
Date		16 FEB 2023			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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 *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : 0dc475941653439965961d1057e61d5431556c0821-7e666d83f72a4a3435a029
Ack No. : 112315298628222
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. **1783/22-23**	Dated **7-Feb-23**
Delivery Note **1783**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **1783 dt. 7-Feb-23**	Other References
Buyer's Order No. **96705 / 208835**	Dated **1-Feb-23**
Dispatch Doc No.	Delivery Note Date **7-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,Next to NFC Railways 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/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Ms Tube 73063090** *75 x 75 x 3mm*	73063090	**0.120 TN**	95,000.00	TN	**11,400.00**
	Loading & Other Exps					**40.00**
	Freight A/c					**2,800.00**
	CGST @ 9%			9	%	**1,281.60**
	SGST @ 9%			9	%	**1,281.60**
	Less : ***Round Off***					**(-)0.20**
	Total		**0.120 TN**			**16,803.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 105766 Date: 14/2 Sign:

Amount Chargeable (in words) *E. & O.E*
INR Sixteen Thousand Eight Hundred Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73063090	14,240.00	9%	1,281.60	9%	1,281.60	2,563.20
Total	**14,240.00**		**1,281.60**		**1,281.60**	**2,563.20**

Tax Amount (in words) : **INR Two Thousand Five Hundred Sixty Three and Twenty 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

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.	**1783/22-23**	**Date.**	**07 February 2023**
Quotation No.	VERBAL	P.O. No.	96705 / 208835
Quotation Date.	27-Jan-23	P.O. Date.	1-Feb-23
Vehicle No.	AP 28 TA 9233	Way Bill No.	NA

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 **GSTIN: 36AAEFM1459R1ZP**	Gulmohar Residency, Survey.no.19,Next to NFC Railways Over Bridge,Mallapur,hyderabad-76

Sr. No	DESCRIPTION	PCS	HSN/SAC	QUANTITY	UNITS	RATE	AMOUNT
1	MS TUBE 75X75X3MM		73063090	0.120	MTS	95000.00	11400.00
						Loading	40.00
						Freight	2800.00
				0.120		**Subtotal**	**14240.00**
						CGST 9 %	1281.60
						SGST 9%	1281.60
Payment	**IMMEDIATE**					**RO**	-0.20
Amount In Words	**Rupees Sixteen Thousand Eight Hundred Three Only**					**TOTAL**	**16803.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 105766 Date: 10/2/23 Sign:

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 Arihant Steels

SRI ARIHANT STEELS

Authorised Signature

Purchase Order

Page(s) 1 Of 1 02-02-2023 5:05:46 PM

96705
28.01.23 12:54:53

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	**Doc No**	96705	208835
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	01-02-2023	
	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	8082 - Steel - other - MS Round Plate - other - Kgs *MS SQUARE PIPE ---75X75X3MM*	100.00	95.00	0.00	18.00	11,210.00
					Total Order Value . . .	**11,210.00**

Rupees : Eleven Thousand Two Hundred Ten 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
Penality 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 sprinkler work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Material Delivery at SSLLP-GVDC Stores ,contact person Mr.Praveen -9989330044

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : Veeesh 01/02/23

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	27.01.23
Site & Phase :	GULMOHAR RESIDENCY	Time:	05:30
Supplier		Req. No.	208835
Material required before date:	Urgent	ID No.	83786

No	Description	Size	Quantity	Units	Inward No	Date
1.	ms square plate	75mmx75mmx 3mm	100	No's		
2	Sprinkler pendent	std	40	No's		
3	Spinkler roset caps	std	40	No's		
4	Brass ball valve	20mm	25	No's		
5	Gi elbow 96105	20mm	25	No's		
6						
7						
8						
9						
10						
11						

Remarks: For clubhouse sprinkler purpose at gmr site

Prepared By	Sultan ali	Approved by	M.Ram prasad
Sign.& Date	27.01.23	Sign. & Date	02 FEB 2023

Note:

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

Tax Invoice (TRIPLICATE FOR SUPPLIER)

e-Invoice

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	Less : ***Round Off***					(-)0.20
	Total		**0.120 TN**			**16,803.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11242 Dt 7/2/23
MRN No 117149 Dt 8/
... By Mov Sign

Amount Chargeable (in words) E. & O.E
INR Sixteen Thousand Eight Hundred Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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A/c No. : 856200069474
Branch & IFS Code : Mumabi & DBSS0IN0811

for Sri Arihant Steels

Authorised Signatory

SUMMIT SALES R.R. DIST. IN WARD No. 605807 Date 14/2 Sign

This is a Computer Generated Invoice