PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15-02-23	Prepared by	Venkatesh	Serial no.	14744
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	3-02-23	PO/WO No.	96782	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1787	13-02-23	24,549/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	20,223/-

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

MRN nos.:	117396	Proof of delivery matches MRN	□ Yes □ No

Amount B –Other Credits : Transportation charges	4,326/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	24,549/-
Amount E – PO / WO value:	20,682/-
Amount F – Difference (A – E):	3,867/-
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:		Venkatesh			
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 : **1f700d06de7d46b8653aef8ca3ac99dd9fe3c27f8-75644a3bffefbb6515fcb9b**
Ack No. : **112315353666796**
Ack Date : **13-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. **1787/22-23**	Dated **13-Feb-23**
	Delivery Note **1787**	Mode/Terms of Payment **IMMEDIATE**
	Reference No. & Date. **1787/22-23 dt. 13-Feb-23**	Other References
Consignee (Ship to) **Gulmohar Residency** Survey.No.19, Mallapur, Hyderabad. State Name : Telangana, Code : 36	Buyer's Order No. **96782 / 208871**	Dated **3-Feb-23**
	Dispatch Doc No.	Delivery Note Date **13-Feb-23**
	Dispatched through **By Road**	Destination **Gulmohar Residency**
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	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TA 9233**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Ms Tube 73063090** *25 ID B - Class 15Nos*	73063090	**0.220 TN**	77,900.00	TN	**17,138.00**
	Loading & Other Exps					**66.00**
	Freight A/c					**3,600.00**
	CGST @ 9%			9	%	**1,872.36**
	SGST @ 9%			9	%	**1,872.36**
	Round Off					**0.28**
	Total		**0.220 TN**			**₹ 24,549.00**

E. & O.E

SUMMIT SALES LLP R.R. DIST. IN WARD No: 165765 Date: 14/2 Sign:

Amount Chargeable (in words)

INR Twenty Four Thousand Five Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73063090	20,804.00	9%	1,872.36	9%	1,872.36	3,744.72
Total	**20,804.00**		**1,872.36**		**1,872.36**	**3,744.72**

Tax Amount (in words) : **INR Three Thousand Seven Hundred Forty Four and Seventy Two 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

SRI ARIHANT STEELS BAD

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 03-02-2023 4:20:09 PM

96782
28.01.23 12:54:54

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**	96782	208871
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	03-02-2023	
	Quote No	nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	02-02-2023	
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	280100 - STEL-Steel - MS Round Pipe-B Class- - 25Dx6000Lmm - Nos *15 kgs per length ------15Lengths*	225.00	77.90	0.00	18.00	20,682.45
					Total Order Value . . .	**20,682.45**

Rupees : Twenty Thousand Six Hundred Eighty Two and Paise Fourty Five 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	Within 2 days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, 8309938133
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 C-Block terrace GI Pipe line supporting work Purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at SSLLP-GVDC Stores-Turkapally Contact Person Mr Ramesh Reddy-9848134856.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Vieeel 03/02/23

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	02-02-2023			
Site & Phase :	GMR	Time:				
Unit No./Block No.	C-Block Terrace					
Supplier:		Req. No.	208871			
Material required before date:	urgent	ID No.	83962			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL2801-Steel-MS Round Pipe-B Class --25Dx6000Lmm-Nos	15	0	15		
2						
3	15kgs 779kg					
4	96782					
5						
6						
7						
8						
9						
10						
Remarks:	Towards C-Block Terrace GI pipe line supporting work pupose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Srikanth	APPROVED BY 02 FEB 2023 M. RAM PRASAD (G.M.R.) Project Manager		03 FEB 2023		
Approved By:						
Sign & Date:						

14:41

Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

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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.
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

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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1325 Dt 13/2/23
MRN No 117396 Dt 14/02/23
Received By Amit Sign.....

for Sri Arihant Steels
Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 105806 Date 14/2

This is a Computer Generated Invoice