PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27-02-23	Prepared by	Venkatesh	Serial no.	**15159**
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	6-02-23	PO/WO No.	2023020600 4	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1793	16-02-22	4,23,511/-	□ Yes □ No
2.				~~□ Yes □ No~~
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,23,511/-

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

MRN nos.:	20230221002	Proof of delivery matches MRN	□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,23,511/-
Amount E – PO / WO value:	3,14,206/-
Amount F – Difference (A – E):	1,09,305/-
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	6-03-23
Remarks:	Final Bill ~~part bill~~

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		Venk APPROVED			
Date		27 FEB 2023			
Approval limit	Upto 20k	Above 20k R.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 *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **f994b97f4b35bace17f7493926d4508f54076a6b-8a70f8c9982ab47edc1b04af**
Ack No. : **112315385872501**
Ack Date : **16-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. **1793/22-23**	e-Way Bill No. 191600354054	Dated **16-Feb-23**
Delivery Note **1793**		Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. 1793/22-23 dt. 16-Feb-23		Other References
Buyer's Order No. **20230206004**		Dated **6-Feb-23**
Dispatch Doc No.		Delivery Note Date **16-Feb-23**
Dispatched through **By Road**		Destination **Gulmohar Residency**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP 22 TA 0436**
Terms of Delivery		

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/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Bars 72149990** *8MM*	72149990	**2.380 TN**	59,700.00	TN	**1,42,086.00**
2	**TMT Bars 72149990** *10MM*	72149990	**1.980 TN**	59,700.00	TN	**1,18,206.00**
3	**TMT Bars 72149990** *16MM*	72149990	**1.500 TN**	58,700.00	TN	**88,050.00**
4	**TMT Bars 72149990** *20MM*	72149990	**0.180 TN**	58,700.00	TN	**10,566.00**
						3,58,908.00
	CGST @ 9%			9	%	**32,301.72**
	SGST @ 9%			9	%	**32,301.72**
	Less : ***Round Off***					**(-)0.44**
	Total		**6.040 TN**			**₹ 4,23,511.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 106203 Date: 22/2/23 Sign:

E. & O.E

Amount Chargeable (in words)
INR Four Lakh Twenty Three Thousand Five Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72149990	3,58,908.00	9%	32,301.72	9%	32,301.72	64,603.44
Total	**3,58,908.00**		**32,301.72**		**32,301.72**	**64,603.44**

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

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
SRI ARIHANT STEELS SEC'BAD
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Original

From Company:	Modi Realty Mallapur LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AAEFM1459R1ZP	Delivery Location:	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai Hyderabad,Telangana,500076 Ramprasad,9502211011

Supplier Details				
Sri Arihant Steels Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, Hyderabad,TG, GSTIN:36ADZPG3609B1ZK Mr. Naveen Gupta/Raju,66382042/27816848	PO No	20230206004	Quote No	NIL
	PO Date	06 Feb 2023	Quote Date	16 Feb 2023
	Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	STEL1948-Steel-Tor Steel---8mm-Kgs	1,800.00	59.70	0%	1,07,460	0%	9%	9%	0	9,671	9,671	1,26,803
2	STEL7782-Steel-Tor Steel---10mm-Kgs	1,500.00	59.70	0%	89,550	0%	9%	9%	0	8,060	8,060	1,05,669
3	STEL7933-Steel-Tor Steel---16mm-Kgs	1,100.00	58.70	0%	64,570	0%	9%	9%	0	5,811	5,811	76,193
4	STEL6515-Steel-Tor Steel---20mm-Kgs	80.00	58.70	0%	4,696	0%	9%	9%	0	423	423	5,541
								Total Amount ...	0	23,965	23,965	3,14,206

Rupees in words : Three Lakh Fourteen Thousands Two Hundred And Five .six Eight PaiseOnly.

Terms and Conditions:-

Tor steel specification / Brand :	FE500. _______ brand.
Tor steel transportation cost:	Included in above price.
Tor steel loading/unloading:	Included in above price.
Payment Terms :	Within 30 days of delivery and on production of bill.
Tax :	Inclusive of GST and all other taxes.
Delivery Date :	Within 1 days of PO

DELIVERY DETAILS

		Bill Dt.	
2			
3			
4			
5			

Original

Delivery Location :	As per details given above
Bill submission:	Vendor Shall submit proof of delivery+originak invoice at head office of purchaser
Remarks :	Delivery at GMR Mallapur Contact Person Mr Ramprasad-8309938133.

For Modi Realty Mallapur LLP	Accepted the above Terms And Conditions For
Authorised Signatory	
Name :-	
Sign:-	
Date :-	Date :-

APPROVED
16 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form

Company Name	Modi Realty Mallapur LLP	Date	04 Feb 2023
Site Or Phase	Gulmohar Residency	Time	05:54:01
Flat/Villa/Other	For extension of driveway slab 2	Req.No.	208892
Material required before date		ID No	20230204005

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STEL1948-Steel-Tor Steel---8mm-Kgs	1,800.00	1,990	1,800.00	70.00		
2	STEL7782-Steel-Tor Steel---10mm-Kgs	1,500.00	4,030	1,500.00	70.00		
3	STEL7933-Steel-Tor Steel---16mm-Kgs	1,100.00	2,050	1,100.00	70.00		
4	STEL6515-Steel-Tor Steel---20mm-Kgs	80.00	1,100	80.00	70.00		

Remarks: For extension of driveway slab 2

Prepared By :- Mohammed Sufyan Rabbani — Approved By:-

Sign:- — Sign:-

Date :- 04 Feb 2023 — Date:-

Note: On receipt of material at site write inward number and date in last two columns

APPROVED
07 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

Tor Steel Delivery Report

Company/firm	Modi reality Mallapur LLP	Test report attached	Yes	A.PO quantity (in kgs)	4,480
Project	Gulmohar Residency	DCs Attached	Yes	B.Gross Vehicle Weight	10630
Block/Villa No	Extension of drive way slab 2	Weighment slips attached	Yes	C.Net vehicle Weight	4610
Requisition Nos:	208892	Total quantity received	Yes	D.Actual Quantity delivered B-C	6020
PO Nos.	20230206004	Close PO	Yes	E.Difference (D-A)	1540
Supplier:	SRI ARIHNT STEELS	Vehicle No	AP22TA0436	MRN No	20230224002
Delivery date	16.02.3	Delivery Time	5:00	Inward no	11375
Sign of Security		Sign of Admin		Sign of Project manager	
Date	24/02/23	Date	24/02/23	Date	24 FEB 2023

Details of TMT Steel Delivered-

S.No	Item	Weight of 40 ft rod in Kgs	No of rods Delivered	Calculated weight of steel delivered in kgs
1.	8 mm	4.74	501	2362
.1	10 mm	7.40	267	1980
3.	12 mm	10.66	Nil	Nil
4	16 mm	18.96	79	1500
5.	20 mm	29.62	6	178
6.	25 mm	46.29	Nil	Nil
7.	32 mm	75.84	Nil	Nil
8.	Binding wire		Nil	Nil
Total:				6020
Remarks:	DC .Weighment slip attached and Binding wire is pending			

Note: 1. Report to be sent to HO within two working days.2. attach original DCs test report,weighment slips,bills,Photos,etc., to this report. 2.Report must have totals calculated.3. make a separate report for every truck load received.

Tax Invoice *(TRIPLICATE FOR SUPPLIER)* e-Invoice

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Ack No. : 112315385872501
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Dispatch Doc No.		Delivery Note Date **16-Feb-23**
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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

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11375 Dt 17/2/23
MRN No 20230221002 Dt 24/02/23
Received By... Amit Sign.....

This is a Computer Generated Invoice