

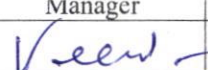
PURCHASE DIVISION
Advice for approval for credit to supplier

e

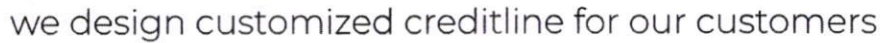
Date: 13-03-23		Prepared by: N. Katesh		Serial no. 15776	
Supplier name: Sn. Arisht Steels				HO inward no.	
Firm/Company: MRMLL		Project: GMR		HO received date	
PO/WO date: 1-03-23		PO/WO No. 97686		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1808	3-03-23	46,208/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			40,721/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 118140	Proof of delivery matches MRN		☒ Yes ☐ No
Amount B – Other Credits : Transportation charges			5,487/-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			46,208/-
Amount E – PO / WO value:			49,761/-
Amount F – Difference (A – E):			3,553/-
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		20-03-23	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. Seshu			
Sign:					
Date		14 MAR 2023			
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 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.



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

Authorised Signature

Purchase Order

Page(s) 1 Of 1

01-03-2023 3:25:22 PM

Origin

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	97686	209046
Doc Date	01-03-2023	
Quote No	nil	
Quote Date	25-02-2023	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 971200 - STEL-Steel - MS Round Pipe-B class-6mtrs- - 40x2.7mm - Nos 22kgs per length -----14Lengths	308.00	79.90	0.00	18.00	29,038.86
2 521100 - STEL-Steel - MS-Round pipe-C class-Jindal - 25X6000MM - Nos 19kgs per length -----10 Lengths	190.00	79.90	0.00	18.00	17,913.58
3 614100 - STEL-Steel - MS Flat Patti-- - 50X6MM - Nos 17Kgs per length-----2lengths	34.00	70.00	0.00	18.00	2,808.40
Total Order Value . . .					49,760.84

Rupees : Forty Nine Thousand Seven Hundred Sixty and Paise Eighty Four Only.

Terms and Conditions :-

Specification /	All items shall be of Jindal/ Apollo brand/company
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	We reserve the right to reject items not conforming to quality and specifications.Above order for G & D-Block OHT ladder purpose
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Material Delivery at Dr.NRK ,contact person Mr.rahul -8978362427

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		MRM LLP		Date:		25.02.23			
Site & Phase :		GMR		Time:		17.00.00			
Unit No./Block No.		G & D blocks OHT ladder purpose							
Supplier:				Req. No.		209046			
Material required before date:		urgent		ID No.		84667			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	STEL3592-Steel-MS Round Pipe B class-6mtrs--40x2.7mm-Nos	14	0	14					
2	STEL7581-Steel-MS Round pipe C class--Jindal-25X6000mm-Nos	10	0	10					
3	STEL9825-Steel-MS Flat Patti---50X6mm-Nos	2	0	2					
4									
5									
6									
7									
8									
9									
10									
Remarks:		G & D blocks OHT ladder purpose							
Engineer		Project Manager							
Prepared By:		A. Janaki							
Approved By:									
Sign & Date:		25.02.23							

APPROVED
27 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE
MD

Handwritten signature

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : f971a90a88cb0ce68ee7ee87912d01ccd69e492c-
a229e5b19e1d7e852fc6491e
Ack No. : 112315532138654
Ack Date : 3-Mar-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@sriarhantsteels.in

Consignee (Ship to)
Gulmohar Residency
Sy.No:19, NFC Railway Bridge
Mailapur, Hyderabad
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Realty Mallapur LLP
5-4-187/3 & 3, II Floor, Soham Mansion
M.G.Road, Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. 1808/22-23	Dated 3-Mar-23
Delivery Note 1808	Mode/Terms of Payment
Reference No. & Date. 1808 dt. 3-Mar-23	Other References
Buyer's Order No. 97686/209046	Dated 1-Mar-23
Dispatch Doc No.	Delivery Note Date 3-Mar-23
Dispatched through By Road	Destination Gulmohar Residency
Bill of Lading/LR-RR No.	Motor Vehicle No. AP 28 TA 9233
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Tube 73063090 40 ID B Class	73063090	0.245 TN	79,900.00	TN	19,575.50
2	Ms Tube 73063090 25 ID C Class	73063090	0.165 TN	79,900.00	TN	13,183.50
3	Ms Flat 721114 50 x 6 Patti	721114	0.025 TN	70,000.00	TN	1,750.00
						34,509.00
						150.00
						4,500.00
						3,524.30
						3,524.30
						0.40
			0.435 TN			₹ 46,208.00

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

INWARD**MODI REALTY MALLAPUR LLP**Ward No. 11550 DL 4/3/23MRN No 118140 DL 6/03/23

Amount Chargeable (in words) : **INR Forty Six Thousand Two Hundred Eight Only**
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73063090	37,173.19	9%	3,345.58	9%	3,345.58	6,691.16
721114	1,985.81	9%	178.72	9%	178.72	357.44
Total	39,159.00		3,524.30		3,524.30	7,048.60

Tax Amount (in words) : **INR Seven Thousand Forty Eight and Sixty 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

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