PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13-03-23	Prepared by	Venkatesh	Serial no.	**15776**
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	MRMLLP	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:		Veeru			
Sign:		APPROVED			
Date		14 MAR 2023			
Approval limit	Upto 20k	Above 20k ESHWARI 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 : **f971a90a88cb0ce68ee7ee87912d01ccd89e492-ca229e5b19e1d7e852fc6491e**
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@sriarihantsteels.in

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	

Consignee (Ship to)
Gulmohar Residency
Sy.No:19, NFC Railway 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** *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
	Loading & Other Exps					**150.00**
	Freight A/c					**4,500.00**
	CGST @ 9%			9	%	**3,524.30**
	SGST @ 9%			9	%	**3,524.30**
	Round Off					**0.40**
	Total		**0.435 TN**			**₹ 46,208.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 06860 Dated: 10/3/23 Sign:

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 % 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

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.	**1808/22-23**	**Date.**	**03 March 2023**
Quotation No.	VERBAL	P.O. No.	97686 / 209046
Quotation Date.	25-Feb-23	P.O. Date.	1-Mar-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	Gulmohar Residency,Survey.No.19,Mallapur,Hyderabad
GSTIN: 36AAEFM1459R1ZP	

Sr. No	DESCRIPTION	PCS	HSN/SAC	QUANTITY	UNITS	RATE	AMOUNT
1	MS TUBE 40 ID B CLASS	14	73063090	0.245	MTS	79900.00	₹19,575.50
2	MS TUBE 25 ID C CLASS	10	73063090	0.165	MTS	79900.00	₹13,183.50
3	MS FLAT 50 X 6	2	721114	0.025	MTS	70000.00	₹1,750.00
						Loading	₹150.00
						Freight	₹4,500.00
				0.435		**Subtotal**	**₹39,159.00**
						CGST 9 %	₹3,524.31
						SGST 9%	₹3,524.31
Payment	**IMMEDIATE**					**RO**	₹0.38
Amount In Words	**Rupees FourtySix Thousand Two Hundred Eight Only**					**TOTAL**	**₹46,208.00**

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 BAD

Authorised Signature

Purchase Order

 01-03-2023 3:25:22 PM Origin

97686
16.02.23 5:15:18

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**	97686	209046
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	01-03-2023	
	Quote No	nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	25-02-2023	
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	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 : Fourty 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
Penality 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

Veeen/

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ____________

Name : ____________

Date : __/__/____

Contact - -

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	97686					
5						
6						
7						
8						
9						
10						
Remarks:	G & D blocks OHT ladder purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Janaki					
Approved By:						
Sign & Date:	25.02.23					

APPROVED
27 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

Nagendra

Tax Invoice (TRIPLICATE FOR SUPPLIER) e-Invoice

IRN : f971a90a88cb0ce68ee7ee87912d01ccd89e492c-a229e5b19e1d7e852fc6491e
Ack No. : 112315532138654
Ack Date : 3-Mar-23

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17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : info@sriarihantsteels.in

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State Name : Telangana, Code : 36

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5-4-187/3 & 3 , II Floor,Soham Mansion
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GSTIN/UIN : 36AAEFM1459R1ZP
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	SGST @ 9%			9	%	**3,524.30**
	Round Off					**0.40**
	Total		**0.435 TN**			**₹ 46,208.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 11550 Dt. 4/3/23
MRN No 118140 Dt. 6/03/23
Received By ...... Sign.......

Amount Chargeable (in words)
INR Forty Six Thousand Two Hundred Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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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

SUMMIT SALES LLP
INWARD
No. 82358
Date 10/3/23
Sign.
R.R. DIST.

This is a Computer Generated Invoice