PURCHASE DIVISION
Advice for approval for credit to supplier

(R)

Date:	14/3/23	Prepared by	Deepa	Serial no.	15804
Supplier name	Sri arihant steels			HO inward no.	
Firm/Company	MHRK-Nlp	Project	GHT	HO received date	
PO/WO date	3/3/23	PO/WO No.	97774	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1814/22-23	9/3/23	38,094/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	33014/-
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 118263	Proof of delivery matches MRN ☑ Yes □ No
Amount B –Other Credits : Transportation charges 3900+400+18%	5,080/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	38,094/-
Amount E – PO / WO value:	33,014/-
Amount F – Difference (A – E):	5,080/-
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	20/3/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venk			
Sign:	[signature]	APPROVED			
Date	14/3/23	15 MAR 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P.VENKATESHWARLU
MANAGER PURCHASE

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 : 5b6c5f27ae4b8624b6b6988395410fc1c62d8892-e8fe2668305823c44dcbbe18
Ack No. : 112315588633660
Ack Date : 9-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. **1814/22-23**	Dated **9-Mar-23**
Delivery Note **1814**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **1814/22-23 dt. 9-Mar-23**	Other References
Buyer's Order No. **97774 / 142696**	Dated **3-Mar-23**
Dispatch Doc No.	Delivery Note Date **9-Mar-23**
Dispatched through **By Road**	Destination **Greenwood Heights**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TA 9233**
Terms of Delivery	

Consignee (Ship to)
Greenwood Heights
Sy.No.196,Kowkur
Hyderabad.
State Name : Telangana, Code : 36

Buyer (Bill to)
Mehta & Modi Reality Kowkur LLP
5-4-187/3 & 4 II Floor, M.G.Road
Secunderabad
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS TUBE 73066100** *25 ID X 2MM*	73066100	**15 No**	1,342.00	No	**20,130.00**
2	**FLAT 721114** *25 X 6*	721114	**12 No**	654.00	No	**7,848.00**
						27,978.00
	Loading & Other Exps					**405.00**
	Freight A/c					**3,900.00**
	CGST @ 9%			9	%	**2,905.47**
	SGST @ 9%			9	%	**2,905.47**
	Round Off					**0.06**
	Total		**27 No**			**₹ 38,094.00**

INWARD No: 13912 Dt: 10/03/23
MRN No: 11826 Dt: 10/03/23
Received By: Sign:
MEHTA & MODI REALITY KOWKUR LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No: 87421 Date: 14/3/23 Sign:

Amount Chargeable (in words) *E. & O.E*
INR Thirty Eight Thousand Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73066100	23,227.42	9%	2,090.47	9%	2,090.47	4,180.94
721114	9,055.58	9%	815.00	9%	815.00	1,630.00
Total	**32,283.00**		**2,905.47**		**2,905.47**	**5,810.94**

Tax Amount (in words) : **INR Five Thousand Eight Hundred Ten and Ninety 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

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

Purchase Order

 03-03-2023 14:15:07 Oı

97774
16.02.23 5:15:19

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000
G S T No. : 36ABLFM7631F1Z3

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	97774	142696
Doc Date	03-03-2023	
Quote No	Nil	
Quote Date	02-03-2023	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	476600 - STEL-Steel - MS Round Pipe-B class-6mtrs- - 25x2mm - Nos *16.8 kgs per length -79.90/-*	15.00	1,342.00	0.00	18.00	23,753.40
2	295100 - STEL-Steel - MS Flat-6mtrs- - 25x6mm - Nos *9 kgs per length - 72.70*	12.00	654.00	0.00	18.00	9,260.64
					Total Order Value . . .	**33,014.04**

Rupees : Thirty Three Thousand Fourteen and Paise Four Only.

Terms and Conditions :-

Specification /	Items in sl.no. 1 shall be of 41kgs & sl.no. 2 - 21 kgs approx. weight per 18' length. weighment slip must be attached.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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. Final payment as per actual weighment. Above order for terrace lines work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For ***Mehta & Modi Realty Kowkur LLP***
Authorised Signatory

Veeer

Name : ____________

Accepted the above Terms And Conditions
For ***Sri Arihant Steels***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	02-03-2023			
Site & Phase :	GHT	Time:	10:20			
Unit No./Block No.						
Supplier:		Req. No.	142696			
Material required before date:	03-02-2023	ID No.	84524			
S No	Item 4766	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL4507-Steel-MS Round Pipe B class-6mtrs--25x2mm-Nos 16.8 x 79.90	15		15		
2 295	STEL6499-Steel-MS Flat-6mtrs--25x6mm-Nos 9 kgs x 72.90	12		12		
3						
4	97774					
5						
6						
7						
8						
9						
10						
Remarks:	GHT Site terrace gi lines work purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi					
Approved By:	A Suresh					
Sign & Date:	02-03-2023					

APPROVED
03 MAR 2023
P. VENKATESHWARLU
MANAGER PURCHASE

20199 28/2/22
18,585/-