PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/02/2022	Prepared by	MINISH.	Serial no.	-- 211
Supplier name	Sri Arihant Steels.			HO inward no.	
Firm/Company	Mohta & Modi Realty Kowkor LLP	Project	G+II.	HO received date	
PO/WO date	17/01/2022	PO/WO No:	84609.	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1354	19/01/2022	33,631/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		30,654/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	102735	Proof of delivery matches MRN	☐ Yes ☐ No

Amount B –Other Credits : Transportation charges + loading = 2,523 + 18%.	2,977/-
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	33,631/-
Amount E – PO / WO value:	27,069/-
Amount F – Difference (A – E):	6,562/-
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	07/02/2022
Remarks: Weight Variation acceptable in Angle's & Tube's.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		01 FEB 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

Invoice No. **1354/21-22**	Dated **19-Jan-22**
Delivery Note **1354/21-22**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date.	Other References
Buyer's Order No. **84609 / 141121**	Dated **17-Jan-22**
Dispatch Doc No.	Delivery Note Date **19-Jan-22**
Dispatched through **By Road**	Destination **Greenwood Heights**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 29 TA 9233**
Terms of Delivery	

Consignee (Ship to)
Greenwood Heights
Sy.No.196,Kowkur
Suresh 9502232100
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 Angle 721699** *40x40x6MM 13nos*	721699	**0.280 TN**	62,600.00	TN	**17,528.00**
2	**Ms Tube 73063090** *40 ID X 2MM 9NOS*	73063090	**0.130 TN**	65,000.00	TN	**8,450.00**
						25,978.00
	Loading & Other Exps					**123.00**
	Freight A/c					**2,400.00**
	CGST @ 9%			9	%	**2,565.09**
	SGST @ 9%			9	%	**2,565.09**
	Less : ***Round Off***					**(-)0.18**
	Total		**0.410 TN**			**33,631.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 90601 Date: 22/01 Sign:

Amount Chargeable (in words) E. & O.E
INR Thirty Three Thousand Six Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721699	19,230.33	9%	1,730.73	9%	1,730.73	3,461.46
73063090	9,270.67	9%	834.36	9%	834.36	1,668.72
Total	**28,501.00**		**2,565.09**		**2,565.09**	**5,130.18**

Tax Amount (in words) : **INR Five Thousand One Hundred Thirty and Eighteen 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.

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

SRI ARIHANT STEELS SEC'BAD

This is a Computer Generated Invoice

Purchase Order

  17-01-2022 15:42:47

84609 Copy

08.01.22 11:50:03

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

Supplier Details			
Sri Arihant Steels	**Doc No**	84609	141121
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	17-01-2022	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	17-01-2022	
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	8018 - Steel - other - MS L angle - 1 1/2 In x6mm - kgs *13 lengths*	273.00	62.60	0.00	18.00	20,165.96
2	8069 - Steel - other - MS Round Pipe - other - kgs *40mm ID x 2mm thick - 09 lengths*	90.00	65.00	0.00	18.00	6,903.00
				Total Order Value . . .		**27,068.96**

Rupees : Twenty Seven Thousand Sixty Eight and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of approx. 21kgs, sl.no. 2- 10kgs per 20' length. weighment slip must be attach.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for GHT site CA work(electrical duct & south side elevation toilet ducts area board fixing 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

17/01/2022

Name : ____________

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	17-01-2022
Site & Phase :	GHT	Time:	10.22
Supplier	SSLLP	Req. No.	141121
Material required before date:	19-01-2022	ID No.	72995

No	Description	Size	Quantity	Units	Inward No	Date
1	MS L- Angle (6MM Thick)	11/2"	13	Lengths	-6260+4%.	-21 kg
2	MS Round pipe (2mm Thick)	40 mm ID	9	Lengths	-65+12%.	-10 kg
3						
4						
5	84609					
6						
7						
8						
9						
10						

Remarks: - For GHT Site CA Work (electrical duct & south elevation toilet duct sera board fixing Purpose)

Prepared By	A Suresh	Approved by	
Sign.& Date	17-01-2022	Sign. & Date	

APPROVED
17 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note: On receipt of material at site write inward number and date in last 2 columns.

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	Less : ***Round Off***					**(-)0.18**
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MRN 102735

INWARD 90225 Date: 29/01 Sign:
SUMMIT SALES LLP R.R. DIST.

Amount Chargeable (in words)
INR Thirty Three Thousand Six Hundred Thirty One Only

E. & O.E

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A/c No. : 856200069474
Branch & IFS Code : Mumabi & DBSS0IN0811

for Sri Arihant Steels

Authorised Signatory

INWARD
Inward No: 1997 Dt: 20/01/22
MRN No: Dt: 29/1/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

This is a Computer Generated Invoice