

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 01/02/2022		Prepared by: MINISH		Serial no. - 2109	
Supplier name: Sri Arisht Steel		Project: G+11		HO inward no.	
Firm/Company: Herta & Modi Realty Kowkus LLP		PO/WO No: 84432		HO received date	
PO/WO date: 11/01/2022		Scan ID:			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1346.	12/01/2022	21,003/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 21,003/-

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

MRN nos.: 102206.	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 21,003/-

Amount E – PO / WO value: 19,288/-

Amount F – Difference (A – E): 1,715/-

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: Variation in quantity acceptable in Tubes flat & channel.

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.

(ORIGINAL FOR RECIPIENT)



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

Place of Supply : Telangana

Terms of Delivery	
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AP 28 TA 9233

E. & O.E.

Tax Amount (in words) : **INR Three Thousand Two Hundred Three and Eighty Two paise Only**

Branch & IFS Code: **Mumabi & DBSS0IN0811**

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order



08.01.22 11:42:54

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11-01-2022 14:28:19

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
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	84432	140991
	Doc Date	11-01-2022	
	Quote No	Nil	
	Quote Date	11-01-2022	
	SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8057 - Steel - other - MS Round Pipe - 1 In - kgs 2mm thick - 08 lengths	72.00	63.50	0.00	18.00	5,394.96
2 8009 - Steel - other - MS Flat Patti - 1 In x6mm - kgs 10 lengths	80.00	59.50	0.00	18.00	5,616.80
3 8197 - Steel - other - Ms Rect Pipe - 50 mm X 25 mm X 2 mm - Kgs 06 lengths	84.00	63.00	0.00	18.00	6,244.56
4 8022 - Steel - other - MS L angle - 1 In x3mm - kgs 04 lengths	28.00	61.50	0.00	18.00	2,031.96
Total Order Value . . .					19,288.28
Rupees : Nineteen Thousand Two Hundred Eighty Eight and Paise Twenty Eight Only.					

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of approx. 9kgs, sl.no. 2- 8kgs & sl.no. 3-14kgs, sl.no. 4-7kgs 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

Penalty 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 Flat no. 313,512,411 & 412 storage tanks 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

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

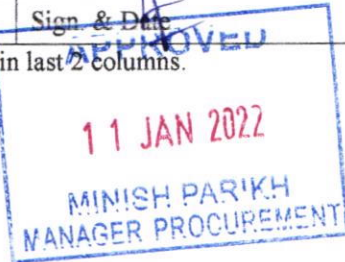
Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		07-01-2021	
Site & Phase :		GHT		Time:		10.22	
Supplier				Req. No.		140991	
Material required before date:		08-01-2021		ID No.		72727	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS Round pipe 2 mm Thick	25mm	08	Lengths	916p	63.50 + 1.82	
2	MS Flat Patti 6 mm thick	1"	10	lengths	86p	59.50 + 1.80	
3	MS Square Pipe 2 mm Thick	2" x 1"	06	Lengths	146p	63.00 + 1.82	
4	MS L angle 3mm Thick	1"	04	Lengths	76p	61.50 + 1.82	
5	Pin Type Anchor bolt	3" x 8 mm	100	Nos			
6							
7							
8							
9							
10							
Remarks: - For GHT Site Flat no 313,512 & 411 & 412 storage tanks fixing Purpose							
Prepared By		A Suresh		Approved by			
Sign. & Date		07-01-2021		Sign. & Date			

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





SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

17, FF, H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 093

Office: 040-48512299, E-mail: sriarhantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No.

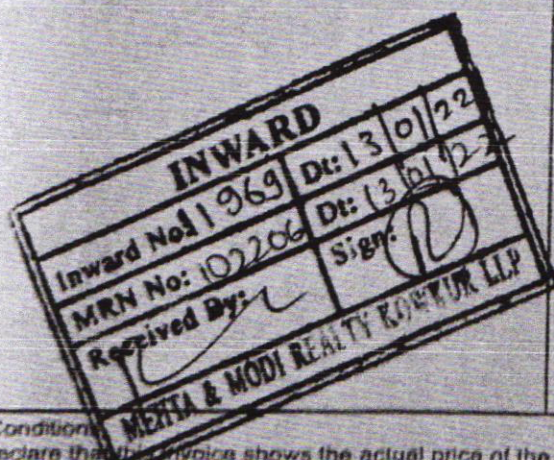
1346

DELIVER CHALLAN / TAX INVOICE

Date 12/01/22

Quotation No. <u>Verbal</u>	P.O. No : <u>84432</u> / <u>140971</u>
Quotation Date : <u>11-01-22</u>	P.O. Date : <u>11-01-22</u>
Vehicle No : <u>AP 28 TA 9233</u>	Way Bill No : <u>N/A</u>
Details of Receiver (Billed to) <u>Mehla & Modi Realty Kowkur LLP</u> <u>5-4-181/3P4 2nd Floor MG Road</u> <u>Secunderabad-03</u>	Details of Consignee (Shipped to) <u>Greenwood Heights</u> <u>Sy no 196, Kowkur</u> <u>Hyderabad</u>
GSTIN : <u>36ABLFM7631F123</u>	<u>9502232100 - Surrah</u>

S.No	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS Tube 3200x2mm 8nos	73063090	0.073	Mts	63500	46355
2)	MS Flat 25x6mm 10nos	721114	0.065	Mts	59500	38675
3)	MS Tube 50x25x2mm 6nos	73063090	0.079	Mts	63000	49770
4)	MS Angle 22.5x3mm 1nos	721699	0.030	Mts	61500	18450
			0.247			15325
					loading	74
					Freight	245
						17797
					CGst 9%	1601
					SGst 9%	1601
					Round off	0
						21003



Terms Conditions

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. UDYAM : UDYAM-TS-02-0006685

For SRI ARIHANT STEELS

Authorized Signatory