PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/02/2022	Prepared by	MINISH.	Serial no.	- U - 2169
Supplier name	Sri Arihant Steels.			HO inward no.	
Firm/Company	Mehta & Modi Realty Koworks LLP.	Project	G+17	HO received date	
PO/WO date	11/01/2022	PO/WO No.	84432.	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

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:		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. **1346/21-22**	Dated **12-Jan-22**
Delivery Note **1346**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **84432/140991**	Dated **11-Jan-22**
Dispatch Doc No.	Delivery Note Date **12-Jan-22**
Dispatched through **By Road**	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TA 9233**
Terms of Delivery	

Consignee (Ship to)
Mehta & Modi Reality Kowkur LLP
Greenwood Heights,
Kowkur,Hyderabad
GSTIN/UIN : 36ABLFM7631F1Z3
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
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Ms Tube 73063090**	73063090	**0.073 TN**	63,500.00	TN	**4,635.50**
2	**Ms Flat 721114**	721114	**0.065 TN**	59,500.00	TN	**3,867.50**
3	**Ms Tube 73063090**	73063090	**0.079 TN**	63,000.00	TN	**4,977.00**
4	**Ms Angle Section & Shapes 721699**	721699	**0.030 TN**	61,500.00	TN	**1,845.00**
						15,325.00
	Loading & Other Exps					**74.00**
	Freight A/c					**2,400.00**
	CGST @ 9%			9	%	**1,601.91**
	SGST @ 9%			9	%	**1,601.91**
	Round Off					**0.18**
	Total		**0.247 TN**			**₹ 21,003.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 59993
Date: 22/01
Sign: L

Amount Chargeable (in words) *E. & O.E*
INR Twenty One Thousand Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73063090	11,164.30	9%	1,004.78	9%	1,004.78	2,009.56
721114	4,491.85	9%	404.27	9%	404.27	808.54
721699	2,142.85	9%	192.86	9%	192.86	385.72
Total	**17,799.00**		**1,601.91**		**1,601.91**	**3,203.82**

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

Company's Bank Details
A/c Holder's Name: **Sri Arihant Steels**
Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**
A/c No. : **856200069474**
Branch & IFS Code : **Mumabi & DBSS0IN0811**

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

for Sri Arihant Steels

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

84432
08.01.22 11:42:54

Page(s) 1 Of 1 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	**Doc No**	84432	140991
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	11-01-2022	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	11-01-2022	
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	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 : Ninteen 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
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 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
Name : 11/01/2022

Accepted the above Terms And Conditions
For ***Sri Arihant Steels***
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	9 Kgs -	63.50 + 180.
2	MS Flat Patti 6 mm thick	1''	10	lengths	8 Kgs -	59.50 + 180.
3	MS Square Pipe 2 mm Thick	2'' x 1''	06	Lengths	14 Kgs -	63.00 + 180.
4	MS L angle 3mm Thick	1''	04	Lengths	7 Kgs.	61.50 + 180.
5	Pin Type Anchor bolt	3'' x 8 mm	100	Nos		
6						
7						
8	84432					
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.

APPROVED
11 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

Subject to Secunderabad Jurisdiction

SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

17, F.F., H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003.
Office : 040-48512299, E-mail : sriarihantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No. 1346

DELIVER CHALLAN / TAX INVOICE

Date 12 01 22

Quotation No. Verbal	P.O. No : 84432 | 140991
Quotation Date : 11 01 22	P.O. Date : 11 01 22
Vehicle No : AP 28 TA 9233	Way Bill No : NA
Details of Receiver (Billed to) Mehta & Modi Realty Kowkur LLP 5-4-187/3&4 IInd Floor MG Road Secunderabad-03 GSTIN: 36ABLFM7631F1Z3	**Details of Consignee (Shipped to)** Greenwood Heights Sy no 196, Kowkur Hyderabad 9502232100 - Suresh

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS Tube 32.00x2mm 8nos	73063090	0.073	MTs	63500	[illegible]
2)	MS Flat 25x6mm 10nos	721114	0.065	MTs	59500	[illegible]
3)	MS Tube 50x25x2mm 6no	73063090	0.079	MTs	63000	[illegible]
4)	MS Angle 22.5x3mm 4no	721699	0.030	MTs	61500	[illegible]
			0.241			[illegible]
					loading	[illegible]
					Freight	[illegible]
						17799 [illegible]
					CGst 9%	1601 91
					SGst 9%	1601 91
					Round off	0 18
						21003 00

INWARD
Inward No: 1969 Dt: 13 01 22
MRN No: 102206 Dt: 13 01 22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 76921
Date: 13 | 01
Sign:

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

SRI ARIHANT STEELS

Authorised Signatory