PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	02/02/2022	Prepared by	MINISH	Serial no.	2218
~~Supplier name~~	Sri Arihant Steels			~~HO inward no.~~	
Firm/Company	Modi Realty Mallapur LLP	Project	GHR	HO received date	
PO/WO date	10/12/2021	PO/WO No.	83511	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1304.	16/12/2021	21,036/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	19,163/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:		Proof of delivery matches MRN	☑ Yes □ No

Amount B – Other Credits : Transportation charges +loading. 1,587/- +18/-.	1,873/-
Amount C – Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	21,036/-
Amount E – PO / WO value:	19,031/-
Amount F – Difference (A – E):	2,005/-
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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
02 FEB 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.	Dated
1304/21-22	**16-Dec-21**
Delivery Note	Mode/Terms of Payment
1304	**IMMMEDIATE**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
83511/192504	**10-Dec-21**
Dispatch Doc No.	Delivery Note Date
	16-Dec-21
Dispatched through	Destination
By Road	
Bill of Lading/LR-RR No.	Motor Vehicle No.
	AP 28 TA 9233
Terms of Delivery	

Consignee (Ship to)
Modi Reality Mallapur LLP
Gulmohar Residency
Sy.No:19, Next to NIC Railway Overbridge
Mallapur,Hyderabad
GSTIN/UIN : 36AAEFM1459R1ZP
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
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS Angle 72165000** *32*	72165000	**0.290 TN**	56,000.00	TN	**16,240.00**
	Loading & Other Exps					**87.00**
	Freight A/c					**1,500.00**
	CGST @ 9%			9	%	**1,604.43**
	SGST @ 9%			9	%	**1,604.43**
	Round Off					**0.14**
	Total		**0.290 TN**			**₹ 21,036.00**

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 88920
Date: 24/12
Sign:

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72165000	17,827.00	9%	1,604.43	9%	1,604.43	3,208.86
Total	**17,827.00**		**1,604.43**		**1,604.43**	**3,208.86**

Tax Amount (in words) : **INR Three Thousand Two Hundred Eight and Eighty Six 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

83511
09.12.21 3:17:43

 10-12-2021 15:38:01

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**	83511	192504
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	10-12-2021	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	10-12-2021	
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	8019 - Steel - other - MS L angle - 1 1/4 In X3mm - kgs *32 lengths*	288.00	56.00	0.00	18.00	19,031.04
			Total Order Value . . .			**19,031.04**

Rupees : Ninteen Thousand Thirty One and Paise Four Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 9kgs approx. weight per length. weighment slip must be attached.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
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. Final payment as per actual weighment. Above order for B block Cera board fixing, south & north side cladding 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 *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 11/12/2021

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Name : ______________

Date : __/__/____

1533

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	08.12.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:55
Supplier		Req. No.	192504
Material required before date:	08.12.2021	ID No.	71930

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS L angle (3mm thick)	1 1/4"	32	No's	56487.	9Kg
2.						
3.						
4.	8019					
5.						
6.	83511					
7.						
8.						
9.						
10.						

Remarks: For B-block cera board fixing,south &north side cladding purpose at GMR site.

Prepared By	A.Janaki	Approved by	
Sign.& Date	08.12.2021	Sign. & Date	

Note:

APPROVED
09 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
08 DEC 2021
PROJECT MANAGER

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 1304 **DELIVER CHALLAN / TAX INVOICE** Date 16 12 21

Quotation No Verbal	PO No S3511 / 192504
Quotation Date 10 12 21	PO Date 10 12 2021
Vehicle No AP 38 TA 1233	Way Bill No NA
Details of Receiver (Billed to) Modi Reality Mallapur LLP 5-4-181/3&3 IInd Floor Soham Mansion, MG Road, Secunderabad. GSTIN 36AAEFM1459R1ZP	**Details of Consignee (Shipped to)** Gulmohar Residency Survey No 19, Next to Nlc Railway Over bridge, Mallapur Hyderabad - 51 9160221161

S.No	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS Angle 32 x 32 x 3mm	72165000	0.290	MTS	56000	16240
					loading	81
					Freight	1500
						17827
					CGst 9%	1604
					SGst 9%	1604
					Round Off	0
						[illegible]

INWARD
MODI REALTY MALLAPUR LLP
Inv No 6877 DL 12/12/21
GRN No 100768 DL 17/12/21
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

Authorised Signatory