PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/2/22	Prepared by	T.D. Nellie	Serial no.	2262
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	28/12/21	PO/WO No:	83987	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1334	3/1/22	5,760-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,760-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 101664	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:	5,760-00
Amount E – PO / WO value:	6,673-00
Amount F – Difference (A – E):	1,087-00
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	7/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Nellie				
Sign:	[signature]	APPROVED 02 FEB 2022 MINISH PARIKH MANAGER PROCUREMENT			
Date	2/2/22				
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. **1334/21-22**	Dated **3-Jan-22**
	Delivery Note 1334	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **Modi Reality Mallapur LLP** GULMOHAR RSIDENCY Mallapur , Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **83987/192568**	Dated **28-Dec-21**
	Dispatch Doc No.	Delivery Note Date **3-Jan-22**
	Dispatched through **By Road**	Destination
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	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 07 UB 2069**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS ANGLE 72162100**	72162100	**0.054 TN**	66,000.00	TN	**3,564.00**
	Loading & Other Exps					17.00
	Freight A/c					1,300.00
	CGST @ 9%			9	%	439.29
	SGST @ 9%			9	%	439.29
	Round Off					0.42
	Total		**0.054 TN**			**₹ 5,760.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 89461 Date: 21/01 Sign:

Amount Chargeable (in words) *E. & O.E*

INR Five Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	4,881.00	9%	439.29	9%	439.29	878.58
Total	**4,881.00**		**439.29**		439.29	878.58

Tax Amount (in words) : **INR Eight Hundred Seventy Eight and Fifty Eight 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

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1 28-12-2021 14:29:18

83987

5:35:32

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**	83987	192568
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	28-12-2021	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	28-12-2021	
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	8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs *10 lengths*	60.00	66.00	0.00	18.00	4,672.80
			Total Order Value . . .			**4,672.80**

Rupees : Four Thousand Six Hundred Seventy Two and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Items shall be of approx. 6kgs per 18' 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	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. Above order for door frames bottom fixing G & F blocks 301 to 307 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 *Modi Reality Mallapur LLP*

Authorised Signatory

28/12/2021

Name : ____________

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Name : ____________

Date : __/__/____

Company Name:	Modi realty Mallapur LLP	Date:	27.12.2021
Site & Phase :	GMR	Time:	17:12
Supplier		Req. No.	192568
Material required before date: 28.12.2021		ID No.	72416

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS L angle (2mm Thickness,20' length)	3/4"	10	Length		
2.	MS L angle Bracket	1"x1"	500	No's		
3.	Sheet board SS Star Screw	75x5 mm	2000	No's		
4.	Sheet board SS Star Screw	25x5mm	2000	No's		
5.	Sheet board SS Star Screw	35x5mm	2000	No's		
6	MS Hold Fast	5"	100	Kgs		
7.	Hold fast SS Star Screw	32x8mm	2000	No's		
8	Araldite	1 Kgs	2	No's		
9						
10	83987					
11						

Remarks: For Door Frames bottom fixing G&F blocks 301 to 307 work purpose at GMR site .

Prepared By :	A.janaki	Approved by	
Sign.& Date :	27.12.2021	Sign. & Date	

For Srikanth

APPROVED BY
27 DEC 2021
M. [illegible] PRASAD
PROJECT MANAGER

श्री

Subject to Secunderabad Jurisdiciton

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. 1334 **DELIVER CHALLAN / TAX INVOICE** Date : 03-01-2022

Quotation No. Veebal	P.O. No. : [illegible]
Quotation Date : 28·12·21	P.O. Date : 28·12·21
Vehicle No : TS 07 UB 2069	Way Bill No. : NA
Details of Receiver (Billed to) Modi Reality Mallapur llP 5-4-187/3&4 IInd Floor Soham mansion MG Road, Secunderabad-03 GSTIN: 36AAEFM1459R1ZP	**Details of Consignee (Shipped to)** Gulmohar Residency Next to NFC Railway Over bridge Survey No.19, Mallapur, Hyderabad- 9502211011

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS Angle 3/4 x 3mm	72162100	0.054	MTs	66000	3564
					loading	17
					Freight	1300
						4881
					CGst 9%	439
					SGst 9%	439
					Round off	0
						5760

RECEIVED
MODI REALTY MALLAPUR LLP
Inward No. 7128 Dt. 04/01/22
MRN No. 101664 Dt. 4/1/22
Received By ... 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

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 76697 Date: 5/01 Sign: ...

For SRI ARIHANT STEELS

Authorised Signatory