PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/2/22	Prepared by	T.D. Murugesan	Serial no.	2235
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	24/12/21	PO/WO No.	83901	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1319	24/12/21	6,359-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			6,359-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	10115	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:			6,359-00
Amount E – PO / WO value:			5,554-00
Amount F – Difference (A – E):			+805/-
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	2/2/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Murugesan				
Sign:	[signature]	[signature]			
Date	2/2/22				
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. **1319/21-22**	Dated **24-Dec-21**
Delivery Note **1319**	Mode/Terms of Payment **Immediate**
Reference No. & Date.	Other References
Buyer's Order No. **83901/192564**	Dated **24-Dec-21**
Dispatch Doc No.	Delivery Note Date **24-Dec-21**
Dispatched through **By Road**	Destination
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
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**	72165000	**0.083 TN**	57,400.00	TN	**4,764.20**
	Loading & Other Exps					**24.80**
	Freight A/c					**600.00**
	CGST @ 9%			9	%	**485.01**
	SGST @ 9%			9	%	**485.01**
	Less : ***Round Off***					**(-)0.02**
	Total		**0.083 TN**			**₹ 6,359.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 8960 Date: 7/01 Sign:

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72165000	5,389.00	9%	485.01	9%	485.01	970.02
Total	**5,389.00**		**485.01**		**485.01**	**970.02**

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

    24-12-2021 12:21:01

83901

5:35:31

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**	83901	192564
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	24-12-2021	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	24-12-2021	
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	8026 - Steel - other - MS L angle - 3 In x6mm - kgs *75 x 75 x 6mm - 02 lengths*	82.00	57.40	0.00	18.00	5,554.02
					Total Order Value . . .	**5,554.02**

Rupees : Five Thousand Five Hundred Fifty Four and Paise Two Only.

Terms and Conditions :-

Specification / Brand Item shall be of 41kgs approx. weight per 18' 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 G block lintel placing 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

24/12/2021

Name : ____________

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	21.12.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:54
Supplier		Req. No.	192564
Material required before date:	22.12.2021	ID No	72340

No	Description	Size	Quantity	Units	Inward No	Date
1	3" MS L - angle (18' length)	3"	2	No's	-57.40+1(8). -41(9)	
2.						
3.						
4						
5.						
6.	83901					
7.						
8.						
9.			APPROVED 23 DEC 2021			
10.			MINISH PARIKH MANAGER PROCUREMENT			

Remarks: For G-block lintel placing work purpose at GMR site.

Prepared By	A.janaki	Approved by	
Sign & Date	21.12.2021	Sign. & Date	

Note:

for Srikanth
Mary

APPROVED BY
21 DEC 2021
RAM PRASAD
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

Office : 040-48512299, E-mail : sriarihantsteels@g

GSTIN : 36ADZPG3609B1ZK

No. 1319

DELIVER CHALLAN / TAX INVOICE

Date

Quotation No. Vecbal	P.O. No. 3310 / 12564
Quotation Date. 24.12.21	P.O. Date 24
Vehicle No AP 28 TA 9233	Way Bill No : NA
Details of Receiver (Billed to) Modi Reality Mallapur LLP 5-4-187/3 & 3, IInd floor Soham mansion, MG Road Secunderabad GSTIN : 36AAEFM1851R1Z	**Details of Consignee (Shipped to)**

S No	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS Angle 75x75x6mm	72165000	0.083	MT	57400	[illegible]

INWARD
MODI REALTY MALLAPUR LLP
Inward No 7049 Dt 28/12/21
MRN No 10115 Dt 27/12/21
Received By ... Sign ...

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 77446
Date: 2/2
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