

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/2/22	Prepared by	T.D. Muneer	Serial no.	2266
Supplier name	Sri Anhan Steels			HO inward no.	
Firm/Company	MRMLP	Project	GAER	HO received date	
PO/WO date	20/1/22	PO/WO No.	84086	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1333	2/1/22	11,824-00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				11,824-00	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	10223		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges				-	
Amount C - Other Debits :				-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				11,824-00	
Amount E - PO / WO value:				11,389-00	
Amount F - Difference (A - E):				+ 635-00	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date		2/2/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Muneer				
Sign:					
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)



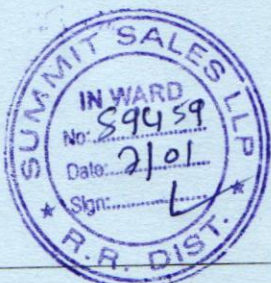
Sri Arihant Steels
 # 17, 1st Floor, H.M. Ishaque Estate
 M. G Road, Secunderabad.
 GSTIN/UIN: 36ADZPG3609B1ZK
 State Name : Telangana, Code : 36
 E-Mail : sriarhantsteels@gmail.com

Invoice No. 1333/21-22	Dated 3-Jan-22
Delivery Note 1333	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 84086/192604	Dated 30-Dec-21
Dispatch Doc No.	Delivery Note Date 3-Jan-22
Dispatched through By Road	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. TS07 UB 2069
Terms of Delivery	

Consignee (Ship to)
Modi Reality Mallapur LLP
 Gulmohar Residency ,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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS ANGLE 72162100	72162100	0.150 TN	58,500.00	TN	8,775.00
	<i>Loading & Other Exps</i>					45.00
	<i>Freight A/c</i>					1,200.00
	<i>CGST @ 9%</i>			9 %		901.80
	<i>SGST @ 9%</i>			9 %		901.80
	<i>Round Off</i>					0.40
	Total		0.150 TN			₹ 11,824.00



Amount Chargeable (in words)
INR Eleven Thousand Eight Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72162100	10,020.00	9%	901.80	9%	901.80	1,803.60
Total	10,020.00		901.80		901.80	1,803.60

Tax Amount (in words) **INR One Thousand Eight Hundred Three and Sixty paise Only**

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

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**

SUBJECT TO SECUNDERABAD JURISDICTION
 This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

30-12-2021 16:06:50



84086

5:44:06

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
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road,
Secunderabad-500003

GSTIN 36ADZPG3609B1ZK

66382042/27816848

9246825558

Doc No	84086	192604
Doc Date	30-12-2021	
Quote No	Nil	
Quote Date	30-12-2021	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8021 - Steel - other - MS L angle - 1 In x 5mm - kgs 15 lengths	165.00	58.50	0.00	18.00	11,389.95
Total Order Value . . .					11,389.95

Rupees : Eleven Thousand Three Hundred Eighty Nine and Paise Ninty Five Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 11kgs approx. weight per length. weighment slip must!
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
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 ground floor staircase at Club House 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 : _____

30/12/2021

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Date : ___/___/___

Requisition Form

Company Name	MRMILP	Date	29-12-2021
Site & Phase	GMR	Time	11:00
Supplier		Req No	192604
Material required before date	30-12-21	ID No	72531

No	Description	Size	Quantity	Units	Inward No	Date
1	MS 1 angle (5mm thickness)	1"	15	lengths	58.50 + 0.87	
2					" 195 .	
3						
4						
5						
6						
7						
8						
9						
10						

84086

APPROVED
30 DEC 2021
 MINISH PARIKH
 MANAGER PROCUREMENT

Remarks: For ground floor stair case purpose at GMR site at club house.

Prepared By	A.Sravani	Approved by	
Sign & Date	29-12-21	Sign & Date	

Note

APPROVED BY
 29 DEC 2021
 MANISH PARIKH
 SUBJECT MANAGER

Subject to Secunderabad Jurisdiction



SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

17, FF, HM Ishaque Estate, MG Road, Secunderabad - 500 003

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

GSTIN : 36ADZPG3609B1ZK

No

DELIVER CHALLAN / TAX INVOICE

Date 03.01.2022

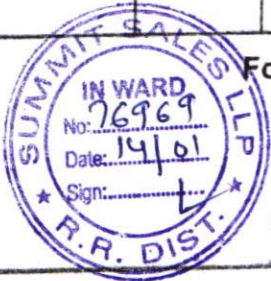
Quotation No: <u>2021</u>	PO No: <u>811086 / 192604</u>
Quotation date: <u>30.12.21</u>	PO Date: <u>30.12.21</u>
Vehicle No: <u>TS 07 CB 2007</u>	Way Bill No: <u>N/A</u>
Details of Receiver (Billed to) Modi Realty Mallapur LLP 5-4-151/393, 2nd Floor, Soham mansions MG Road, Secunderabad-03 GSTIN: 36AAEFM1459R1ZP	Details of Consignee (Shipped to) Gulmohar Residency Next to NFC Railway Over bridge Survey No 19, Mallapur Hyderabad - 500076 9502211011

S.No	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1	MS Angle 1inch x 5mm 15nos	72162100	0.150	MTS	58500	8775
					loading	45
					Freight	1200
						10020
					CGst 9%	901
					SGst 9%	901
					Round off	0
						11824

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 205 dt. 04/01/22
 MRN No 102223 dt. 14/1/22
 Received By: [Signature] Sign: [Signature]

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