PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/2/22	Prepared by	Monisha	Serial no.	2691
Supplier name	Sri Arihant steels			HO inward no.	
Firm/Company	MCR LLP	Project	NRK	HO received date	
PO/WO date	1/2/22	PO/WO No.	85061	Scan ID.	

Sl.no.	Bill no.	Bill date	Bill amount	Original attached
1.	1370/21-22	1/2/22	30,633/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			30,633/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	103270	Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges			3457/-
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			35,618/-
Amount E – PO / WO value:			30,631/-
Amount F – Difference (A – E):			4987/-
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	21/2/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monisha	APPROVED			
Sign:	Monisha	11 FEB 2022			
Date	10/2/22	MANISH 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. **1370/21-22**	Dated **1-Feb-22**
Delivery Note **1370**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **85061/186210**	Dated **1-Feb-22**
Dispatch Doc No.	Delivery Note Date **1-Feb-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)
Modi Construction & Reality LLP
Turkapally,SHamirpet
Medchal
GSTIN/UIN : 36ABJFM5257F2Z2
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Construction & Reality LLP
II Floor , SOham Mansion
M.G.Road, Secunderabad
GSTIN/UIN : 36ABJFM5257F2Z2
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS ANGLE 72162100**	72162100	**0.420 TN**	64,900.00	TN	**27,258.00**
	Loading & Other Exps					**127.00**
	Freight A/c					**2,800.00**
	CGST @ 9%			9	%	**2,716.65**
	SGST @ 9%			9	%	**2,716.65**
	Less : ***Round Off***					**(-)0.30**
	Total		**0.420 TN**			**₹ 35,618.00**

IN WARD
No: 90785
Date: 9/2
Sign:

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

INR Thirty Five Thousand Six Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	30,185.00	9%	2,716.65	9%	2,716.65	5,433.30
Total	**30,185.00**		**2,716.65**		**2,716.65**	**5,433.30**

Tax Amount (in words) : **INR Five Thousand Four Hundred Thirty Three and Thirty 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 : UD YAM-TS-02-0006605

for Sri Arihant Steels

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 01-02-2022 14:59:23

85061
31.01.22 4:50:16

From Company : **Modi Constructions & Realtors LLP**
5-4-187/3&4, IInd Floor, M G Road, Ranigunj, Secunderabad, Hyderabad
G S T No. : 36ABJFM5257F2Z2

Supplier Details			
Sri Arihant Steels	**Doc No**	85061	186210
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	01-02-2022	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	30-12-2021	
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 *42 lengths*	400.00	64.90	0.00	18.00	30,632.80
					Total Order Value . . .	**30,632.80**

Rupees : Thirty Thousand Six Hundred Thirty Two and Paise Eighty 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	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
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 site use.
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 Constructions & Realtors LLP*

Authorised Signatory

Name : 01/02/2022

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi constructions and realtors llp	Date:	29.01.2022
Site & Phase:	Nextopolis	Time:	11:50
Supplier		Req. No.	186210
Material required before date:	Urgent	ID No.	73363

No	Description	Size	Quantity	Units	Inward No	Date
1	L angles 75 MM	6 mm(thick)	400	Kgs		
2						
3						
4						
5						
6	85061					
7						
8						
9					01 FEB 2022	
10						

Remarks: For site use purpose.

Prepared By	S.Shravya	Approved by	C.Balamuralikrishana
Sign.& Date	29.01.2022	Sign. & Date	29.01.2022

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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: 040-48512290, E-mail: sriarihantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No. 1370

DELIVER CHALLAN / TAX INVOICE

Date 01.02.2022

Quotation No: Verbal	P.O No: 85061 186210
Quotation Date: 30.12.2022	P.O Date: 01.02.2022
Vehicle No: AP 28 TA 9233	Way Bill No: NA

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Modi Constructions & Realtors LLP 5-4-187/3 & 4, IInd Floor, MG Road Secunderabad - 03 GSTIN 36ABJFM5257F2Z2	Nextopolis Sy No 230 to 243, Plot No. 11 Turkapally, Shamirpet Medchal -

S.No	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS Angle 75x75x6mm 10Nos	72162100	0.420	MTS	64900	27258
					loading	127
					Freight	2800
						30185
					CGst 9%	2716 65
					SGst 9%	2716 65
					Round off	- 0 30
						35,618 00

SUMMIT SALES LLP R.R. DIST. INWARD No: 7551 Date: 5/2 Sign:

INWARD

Inward No: 1605	Dt: 03/02/22
MRN No: 103270	Dt: 05/2/22
Received By: AIPAJ	Sign: AIPAJ

MODI CONSTRUCTIONS & REALTY LLP

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