PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/2/22	Prepared by	Manish	Serial no.	. 2718
Supplier name	Sri Arihant steels			HO inward no.	
Firm/Company	MGRMLLP	Project	GMR	HO received date	
PO/WO date	29/1/22	PO/WO No.	84970	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1378/21-22	7/2/22	4,006.10/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,006/-
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 charges	1083/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,731/-
Amount E – PO / WO value:	4,006.10/-
Amount F – Difference (A – E):	1083.24/-
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:	Manish	Prabhakar			
Sign:	Manish	APPROVED			
Date	11/2/22	15 FEB 2022			
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. **1378/21-22**	Dated **7-Feb-22**
Delivery Note **1378**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date.	Other References
Buyer's Order No. **84970 / 192730**	Dated **29-Jan-22**
Dispatch Doc No.	Delivery Note Date **7-Feb-22**
Dispatched through **By Road**	Destination **Gulmohar Residency**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TA 9233**
Terms of Delivery	

Consignee (Ship to)
Gulmohar Residency
Mallapur
Hyderabad
9502211011
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS ANGLE 72162100** *22.5 x 22.5 x 3mm 10nos*	72162100	**0.058 TN**	67,900.00	TN	**3,938.20**
	Loading & Other Exps					**18.00**
	Freight A/c					**900.00**
	CGST @ 9%			9	%	**437.06**
	SGST @ 9%			9	%	**437.06**
	Round Off					**0.68**
	Total		**0.058 TN**			**₹ 5,731.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96784 Date: 9/2 Sign:

Amount Chargeable (in words) *E. & O.E*
INR Five Thousand Seven Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	4,856.20	9%	437.06	9%	437.06	874.12
Total	**4,856.20**		**437.06**		**437.06**	**874.12**

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

for Sri Arihant Steels
SRI ARIHANT STEELS SEC-BAD
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 29-01-2022 12:56:17

84970
08.01.22 12:01:49

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**	84970	192730
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	29-01-2022	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	29-01-2022	
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*	50.00	67.90	0.00	18.00	4,006.10
					Total Order Value . . .	**4,006.10**

Rupees : Four Thousand Six and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	Items shall be of approx. 5kgs 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 at G block 4th floor 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 : 29/01/2022

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Name : ______________________

Date : __/__/____

Company Name:	Modi realty Mallapur LLP	Date:	24-01-2022
Site & Phase :	GMR	Time:	10:50
Supplier		Req. No.	192730
Material required before date:	28-01-2022	ID No.	73215

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS L angle (2mm Thickness)	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	84970					
10						
11						

Remarks: For Door Frames bottom fixing G-Block 4th floor work purpose at GMR site .

Prepared By :	A.Sravani	Approved by	
Sign.& Date :	24.01.22	Sign. & Date	

APPROVED
24 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

D. Srikanth

APPR...
24 JAN 2022
M...
PROJE...

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. 1378

DELIVER CHALLAN / TAX INVOICE

Date : 07 02 22

Quotation No Verbal	P.O. No. : 84970 192730
Quotation Date :	P.O. Date : 29 01 22
Vehicle No AP 28 TA 9233	Way Bill No. : NA

Details of Receiver (Billed to)
Modi Realty Mallapur LLP
5-4-187/3 & 3 II Floor Soham mansion
MG Road Secunderabad-03

GSTIN 36AAEFM1489R1ZP

Details of Consignee (Shipped to)
Gulmohar Residency
Mallapur
Hyderabad.

S.No	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount	
1	MS Angle 22.5 x 22.5 x 3mm 10nos	7216 2100	0.058	MTs	67900	3938	20
					loading	18	
					Freight	900	
						4856	20
					CGst 9%	437	06
					SGst 9%	437	06
					Round off	0	68
						5731	00

SUMMIT SALES LLP R.R. DIST. INWARD No: 77622 Date: 9/2 Sign: L

77622 9/2 R.R. DIST.

INWARD
MODI REALTY MALLAPUR LLP
Ward No: 7537 Dt: 8/2/22
MRN No: 103723 Dt: ________
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

For SRI ARIHANT STEELS

Authorised Signatory