PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/2/22	Prepared by	T.D. Mruny	Serial no.	2792
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	MRPUP	Project	NGH	HO received date	
PO/WO date	9/2/22	PO/WO No.	85357	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1381	9/2/22	49,685-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	49,685-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 103512	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:	49,685-00
Amount E – PO / WO value:	49,489-00
Amount F – Difference (A – E):	+196-00
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	21/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Mruny	APPROVED			
Sign:					
Date	14/2/22	14 FEB 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MANISH 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. **1381/21-22**	Dated **9-Feb-22**
	Delivery Note **1381**	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **Modi Realty Pocharam LLP** Nilgiri Heights Pocharam , Hyderabad GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **85357/181851**	Dated **9-Feb-22**
	Dispatch Doc No.	Delivery Note Date **9-Feb-22**
	Dispatched through **By Road**	Destination
Buyer (Bill to) **Modi Realty Pocharam LLP** 5-4-183/3 & 4, II Nd Floor, Soham Mansion, M.G.Road Secunderabad GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TA 9233**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Ms Tube 73063090**	73063090	**0.530 TN**	69,900.00	TN	**37,047.00**
	Loading & Other Exps					**159.00**
	Freight A/c					**4,900.00**
	CGST @ 9%			9	%	**3,789.54**
	SGST @ 9%			9	%	**3,789.54**
	Less : ***Round Off***					**(-)0.08**
	Total		**0.530 TN**			**₹ 49,685.00**

SUMMIT SALES LLP
IN WARD
No: 96875
Date: 11/2/22
Sign:
R.R. DIST.

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

INR Forty Nine Thousand Six Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73063090	42,106.00	9%	3,789.54	9%	3,789.54	7,579.08
Total	**42,106.00**		**3,789.54**		**3,789.54**	**7,579.08**

Tax Amount (in words) : **INR Seven Thousand Five Hundred Seventy Nine and Eight 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

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1 09-02-2022 14:02:32

85357
31.01.22 4:53:34

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Sri Arihant Steels	**Doc No**	85357	181851
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	09-02-2022	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	09-02-2022	
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	8069 - Steel - other - MS Round Pipe - other - kgs *40mm x 2mm thick - 50 lengths*	600.00	69.90	0.00	18.00	49,489.20
					Total Order Value . . .	**49,489.20**

Rupees : Fourty Nine Thousand Four Hundred Eighty Nine and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of approx. 12kgs per 20' 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	Nilgiri Heights pocharam Phone. .9849497484
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 fixing in block A upper basement driveway slab and beam for tying of safety net in 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 Realty Pocharam LLP***

Authorised Signatory

09/02/2022

Name :

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name :

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	08-02-2022
Site & Phase :	Niligiri Heights	Time:	14:30
Supplier:		Req. No.	181851
0Material required before date: 11.02.22		ID No.	73658

No	Description	Size	Quantity	Units	Inward No	Date
1	**MS Pipes (Thickness - 2mm)**	**40mm**	50	No's	69.90+18%	
2						
3					1290	
4						
5						
6	85357					
7						
8						
9						
10						

Remarks: For Fixing in Block - A - Upper Basement Driveway Slab and Beams for Tying of Safety Net in Purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	08.02.2022	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
09 FEB 2022
MINISH PARIKH
MANAGER PROCUREMENT

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. 1381

DELIVER CHALLAN / TAX INVOICE

Date : 09.02.22

Quotation No. Veebal	P.O. No.: 85357 181851
Quotation Date : 09.02.22	P.O. Date : 09.02.22
Vehicle No : AP 28 TA 9233	Way Bill No. : NA

Details of Receiver (Billed to)

Modi Realty Pocharam LLP
5-4-183/3 φ H. IInd Floor, Soham mansion, MG Road, Secunderabad-3

GSTIN: 36ABIFM1836H1Z7

Details of Consignee (Shipped to)

Nilgiri Heights
Pocharam
Hyderabad-
9849497484

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS Tube 42OD x 1.9mm 50nos	73063090	0.530	MTs	69900	37047
					loading	159
					Freight	4900
						42106
					CGst 9%	3789 5
					SGst 9%	3789 5
					Round off	-0 0
						49685 0

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 77682 Date: 11/2 Sign:

8:00 INWARD

Inward No: 10975	Dt: 10/02/22
MRN No: 103512	Dt: 10/2/22
Received By: Bhola	Sign:

NILGIRI HEIGHTS

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