PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/02/2022	Prepared by	MINISH	Serial no.	2207
Supplier name	Sri Arihant Steels.			HO inward no.	
Firm/Company	Modi Realty Mallapur LLP.	Project	GMR.	HO received date	
PO/WO date	12/02/2022	PO/WO No.	85458.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1391.	16/02/2022	11,236/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,073/-
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 1,833/- +18%.	2,163/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	11,236/-
Amount E – PO / WO value:	9,898/-
Amount F – Difference (A – E):	1,338/-
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	28/02/2022.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		21 FEB 2022			
Date					
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. **1391/21-22**	Dated **16-Feb-22**
Delivery Note **1391**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **85458/192828**	Dated **16-Feb-22**
Dispatch Doc No.	Delivery Note Date **16-Feb-22**
Dispatched through **By Road**	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TD 4851**
Terms of Delivery	

Consignee (Ship to)
Modi Reality Mallapur LLP
GULMOHAR RESIDENCY
Mallapur
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Tube 73069090**	73069090	**0.110 TN**	69,900.00	TN	**7,689.00**
	Loading & Other Exps					**33.00**
	Freight A/c					**1,800.00**
	CGST @ 9%			9	%	**856.98**
	SGST @ 9%			9	%	**856.98**
	Round Off					**0.04**
	Total		**0.110 TN**			**₹ 11,236.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 91220 Date: 17/2 Sign:

Amount Chargeable (in words) E. & O.E
INR Eleven Thousand Two Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73069090	9,522.00	9%	856.98	9%	856.98	1,713.96
Total	**9,522.00**		**856.98**		**856.98**	**1,713.96**

Tax Amount (in words) : **INR One Thousand Seven Hundred Thirteen and Ninety Six 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
Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**
A/c No. : **856200069474**
Branch & IFS Code : **Mumabi & DBSS0IN0811**

for Sri Arihant Steels
SRI ARIHANT STEELS
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 12-02-2022 14:46:26

85458
31.01.22 4:53:35

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**	85458	192828
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	12-02-2022	
	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 - 10 lengths*	120.00	69.90	0.00	18.00	9,897.84
					Total Order Value . . .	**9,897.84**

Rupees : Nine Thousand Eight Hundred Ninty Seven and Paise Eighty Four 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	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 A block barrier railing at driveway 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

14/02/2022

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	11.02.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:00
Supplier		Req. No.	192828
Material required before date: 13.02.22		ID No.	73753

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS pipe (2mm thichness) (20' length) Round	40mm	10	No's		
2.						
3.						
4.						
5.						
6.	85458					
7.						
8.						
9.						
10.						

Remarks: For A-block barrier railing purpose at drive way at GMR site .

Prepared By	A.janaki	Approved by	
Sign.& Date	11.02.22	Sign. & Date	

Note:

APPROVED
14 FEB 2022
MANISH PARIKH
MANAGER PROCUREMENT

11 FEB 2022

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 1391

DELIVER CHALLAN / TAX INVOICE

Date : 16-02-21

Quotation No. Verbal	P.O. No. : 85458 | 192828
Quotation Date : 09-02-22	P.O. Date : 12-02-22
Vehicle No : AP 28 TD 4851	Way Bill No. : N/A
Details of Receiver (Billed to) Modi Reality Mallapur LLP 5-4-187/3&4, IInd Floor, Soham mansion, MG Road, Secunderabad. GSTIN: 36AAEFM1459R1ZP	**Details of Consignee (Shipped to)** Gulmohar Residency Survey No. 19, Mallapur Hyderabad Admin . 9502211011

S.No	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS Tube 42OD x 1.9mm 10Nos	73063090	0.110	MTs	69900	7689
					loading	33
					Freight	1800
						9522
					CGst 9%	856 78
					SGst 9%	856 78
					Round off	0 04
						11236 00

INWARD
MODI REALTY MALLAPUR LLP
Ward No 7671 Dt. 12/2/22
MRN No 103917 Dt. 19/2/22
Received By ...... Sign..... 12/2/22

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 77959
Date: 21/2
Sign: L