PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/03/22	Prepared by	Kavitha	Serial no.	- - - 2390
Supplier name	Sri Arihant steels			HO inward no.	
Firm/Company	Summit sales llp	Project	SSIIP	HO received date	
PO/WO date	11/03/22	PO/WO No.	86282	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1422/21-22	11/03/22	2,77,961/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,77,961/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	105243	Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges			7323/-
Amount C –Other Debits :			–
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,852,84/-
Amount E – PO / WO value:			2,76,120/-
Amount F – Difference (A – E):			1841/-
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	28/03/22		
Remarks: - Loading charges extra -			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha	[signature]			
Sign:	23/03/22	[signature] APPROVED			
Date		23 MAR 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. 1422/21-22	e-Way Bill No. 181447607697	Dated 11-Mar-22
Delivery Note 1422		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. 86282/183435		Dated 11-Mar-22
Dispatch Doc No.		Delivery Note Date 11-Mar-22
Dispatched through By Road		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. AP 10 V 1832
Terms of Delivery		

Consignee (Ship to)
Summit Sales LLP
Cherlapally, Hyderabad
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
Summit Sales LLP
5-4-187/3 & 4 , II Floor , M.G. Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS ANGLE 72162100**	72162100	**3.020 TN**	78,000.00	TN	**2,35,560.00**
	Loading & Other Exps					**906.00**
	Freight A/c					**5,300.00**
	CGST @ 9%			9	%	**21,758.94**
	SGST @ 9%			9	%	**21,758.94**
	Round Off					**0.12**
	Total		**3.020 TN**			**₹ 2,85,284.00**

SUMMIT SALES LLP
IN WARD
No: 92312
Date: 16/3
Sign:
B.B. DIST.

Amount Chargeable (in words) *E. & O.E*
INR Two Lakh Eighty Five Thousand Two Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
72162100	2,41,766.00	9%	21,758.94	9%	21,758.94	43,517.88
Total	**2,41,766.00**		**21,758.94**		**21,758.94**	**43,517.88**

Tax Amount (in words) : **INR Forty Three Thousand Five Hundred Seventeen and Eighty 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

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 SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 11-03-2022 11:34:55

C

86282
28.02.22 2:52:29

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

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	86282	183435
Doc Date	11-03-2022	
Quote No	Nil	
Quote Date	07-03-2022	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8093 - Steel - other - MS Z angle - 3/4 In x3mm - kgs	3,000.00	78.00	0.00	18.00	276,120.00
					Total Order Value . . .	**276,120.00**

Rupees : Two Lakh(s) Seventy Six Thousand One Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of approx. 8.5kgs 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	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
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 making of MS Z Agnles templates.
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 *Summit Sales LLP*
Authorised Signatory

Name : 12/03/2022

Accepted the above Terms And Conditions
For *Sri Arihant Steels*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	07/03/2022
Site & Phase :	SUMMIT HOUSING LLP	Time:	10:00
Supplier		Req. No.	183435
Material required before date:		ID No.	74424

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Z ANGLES	3/4'' x 3mm	02 03	TONS		
2						
3						
4						
5						
6	86282					
7						
8						

Remarks: ABOVE ORDER FOR MAKING OF MS Z ANGLE TEMPLATES OF SOV & GMR SITE.

Prepared By	T.D. MURTHY	Sign. & Date	APPROVED BY
Date:	07/03/2022		10 MAR 2022 SOHAM MODI MANAGING DIRECTOR

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

T.D Murthy
8/3/22

08/03/2022

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. 1422

DELIVER CHALLAN / TAX INVOICE

Date 11 03 22

Quotation No. Verbal	P.O. No. 86282 / 183435
Quotation Date 07-03-22	P.O. Date 11-03-22
Vehicle No. AP10V 1832	Way Bill No. 181447607697
Details of Receiver (Billed to) Summit Sales llP 5-4-187/3&4 IInd floor MG Road Secunderabad-03 GSTIN 36ACQFS2044C127	**Details of Consignee (Shipped to)** Summit Housing LLP Behind Kingston PG College cheelapally Hyderabad-62 Hamendra - 9618244433

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS Angle 2	72162100	3.020	MTS	78000	235560
					loading	906
					freight	5300
						241766
					CGst 9%	21758.94
					SGst 9%	21758.94
					Round off	0.12
						285284.00

INWARD
Inward No: 10638 Dt: 17/3/22
MRN No: 105243 Dt:
Received By: Sign:
SUMMIT SALES 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% P.A. or 40 Rs. PMT till the date of receipt which ever is higher
4. UDYAM : UDYAM-TS-02-0006448

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 78564 Date: 16/3 Sign:

For SRI ARIHANT STEELS

Authorised Signatory

9618244433

1832