

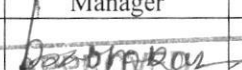
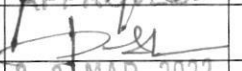
PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 23/03/22		Prepared by: kavitha		Serial no. - 2391	
Supplier name: Sri Anihant steels				HO inward no.	
Firm/Company: Summit sales/llp		Project: SSILP		HO received date	
PO/WO date: 11/03/22		PO/WO No.: 86283		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1421/21-22	11/03/22	2,65,016/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,65,016/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 105242	Proof of delivery matches MRN		☒ Yes ☐ No
Amount B – Other Credits : Transportation charges			6,857/-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,71,873/-
Amount E – PO / WO value:			2,61,960/-
Amount F – Difference (A – E):			9,913/-
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				
Sign:	23/03/22				
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 weightment 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.

(ORIGINAL FOR RECIPIENT)



State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
1421/21-22	131447605571	11-Mar-22
Delivery Note	Mode/Terms of Payment	
1421		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
86283/183432	11-Mar-22	
Dispatch Doc No.	Delivery Note Date	
	11-Mar-22	
Dispatched through	Destination	
By Road		
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP 28 V 5293	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS Bars 721420 Loading & Other Exps Freight A/c CGST @ 9% SGST @ 9% Round Off Less :	721420	3.035 TN	74,000.00	TN	2,24,590.00 911.00 4,900.00 20,736.09 20,736.09 (-)0.18
	Total		3.035 TN			₹ 2,71,873.00

E. & O.E

INR Two Lakh Seventy One Thousand Eight Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
721420	2,30,401.00	9%	20,736.09	9%	20,736.09	41,472.18
Total	2,30,401.00		20,736.09		20,736.09	41,472.18

Tax Amount (in words) : **INR Forty One Thousand Four Hundred Seventy Two and Eighteen paise Only**

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

Bank Name : DBS Bank India Ltd A/c No : - 856200069474
A/c No. : 856200069474
Branch & IFS Code: Mumabi & DBSS0IN0811

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

11-03-2022 11:34:55



86283

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	86283	183432
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 8110 - Steel - other - Sq. Rod - 10mm - kgs	3,000.00	74.00	0.00	18.00	261,960.00
Total Order Value . . .					261,960.00
Rupees : Two Lakh(s) Sixty One Thousand Nine Hundred Sixty Only.					

Terms and Conditions :-

Specification / Brand Item shall be of 5kgs approx. weight per each 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

Penalty 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 grills and railings.

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.		183432	
Material required before date:					ID No.		74426
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS SQUARE ROD	10MM	03	TONS			
2							
3							
4							
5							
6							
7							
8							
Remarks: ABOVE ORDER FOR MAKING OF MS GRILLS & RAILINGS OF SOV & MS GRILLS OF GMR SITE.							
Prepared By		T.D. MURTHY		Sign. & Date			
Date:		07/03/2022					

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

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other



T.D. Murthy 78922

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07/03/2022