PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/03/22	Prepared by	kavitha	Serial no.	2391
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	Summit Sales llp	Project	SSLLP	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	[illegible]			
Sign:	23/03/22	[signature]			
Date		23 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Sr. MANAGER PURCHASE

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. **1421/21-22**	e-Way Bill No. 131447605571	Dated **11-Mar-22**
Delivery Note **1421**		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **86283/183432**		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 28 V 5293**
Terms of Delivery		

Consignee (Ship to)
Summit Sales LLP
Cherlapally,
Hyderabad
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 Bars 721420**	721420	**3.035 TN**	74,000.00	TN	**2,24,590.00**
	Loading & Other Exps					**911.00**
	Freight A/c					**4,900.00**
	CGST @ 9%			9	%	**20,736.09**
	SGST @ 9%			9	%	**20,736.09**
	Less : *Round Off*					**(-)0.18**
	Total		**3.035 TN**			**₹ 2,71,873.00**

SUMMIT SALES LLP
IN WARD
No. 92311
Date 16/3
Sign: L

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

INR Two Lakh Seventy One Thousand Eight Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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**

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

 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	**Doc No**	86283	183432
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	11-03-2022	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	07-03-2022	
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	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
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 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						

86283

Remarks: ABOVE ORDER FOR MAKING OF MS GRILLS & RAILINGS OF SOV & MS GRILLS OF GMR SITE.

Prepared By	T.D. MURTHY	Sign. & Date	APPROVED BY
Date:	07/03/2022		08 MAR 2022

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

SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

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

07/03/2022

T.D. Murthy 7/3/22