PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/3/21	Prepared by	T.D. Aprung	Serial no.	- 2715
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	SWLLP	Project	SW-III	HO received date	
PO/WO date	25/3/21	PO/WO No.	86767	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1436	25/3/21	13,965-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			13,965-00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	105374	Proof of delivery matches MRN	☑ Yes ☐ No
Amount B –Other Credits : Transportation charges			1823-00
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			15,788-00
Amount E – PO / WO value:			16,758-00
Amount F – Difference (A – E):			-2,793-00
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	4/4/21		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Aprung				
Sign:	[signature]				
Date	31/3/21				
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. **1436/21-22**	Dated **25-Mar-22**
Delivery Note **1436**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date.	Other References
Buyer's Order No. **86767 / 184047**	Dated **25-Mar-22**
Dispatch Doc No.	Delivery Note Date **25-Mar-22**
Dispatched through **By Road**	Destination **Cherlapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TA 9233**
Terms of Delivery	

Consignee (Ship to)
Silver Oak Villas LLP
Sy No. 11,12,14,15,16,17,18,294
Cherlapally
State Name : Telangana, Code : 36

Buyer (Bill to)
Silver Oak Villas LLP
5-4-187/3 & 4 , II Floor, M.G.Road
Secunderabad
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS ANGLE 72162100**	72162100	**0.150 TN**	78,900.00	TN	**11,835.00**
	Loading & Other Exps					**45.00**
	Freight A/c					**1,500.00**
	CGST @ 9%			9	%	**1,204.20**
	SGST @ 9%			9	%	**1,204.20**
	Round Off					**0.60**
	Total		**0.150 TN**			**₹ 15,789.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 92790
Date: 30/3
Sign: L

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

INR Fifteen Thousand Seven Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	13,380.00	9%	1,204.20	9%	1,204.20	2,408.40
Total	**13,380.00**		**1,204.20**		**1,204.20**	**2,408.40**

Tax Amount (in words) : **INR Two Thousand Four Hundred Eight and Forty 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

 25-03-2022 14:23:14

86767
16.03.22 2:13:35

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details			
Sri Arihant Steels	**Doc No**	86767	184047
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	25-03-2022	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	25-03-2022	
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	8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs *30 lengths*	180.00	78.90	0.00	18.00	16,758.36
					Total Order Value . . .	**16,758.36**

Rupees : Sixteen Thousand Seven Hundred Fifty Eight and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand	Item shall be of approx. 6kgs 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	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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 UPVC door frames bottom fixing 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 *Silver Oak Villas LLP*

Authorised Signatory

Name : 25/03/2022

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP -III	Date:	25-03-2022
Site & Phase :	Silver Oak Villas-III	Time:	10.00
Supplier		Req. No.	184047
Material required before date:	29.03.2022	ID No.	74992

No	Description	Size	Quantity	Units	Inward No	Date
1	L angle	3/4" x 3/4" x 3 mm	30	lengths		
2						
3						
4						
5	86767					
6						
7						
8						
9						
10						

APPROVED
25 MAR 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: -For making of UPVC door frames bottom fixing purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	25-03-2022	Sign. & Date	

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

श्री

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. **1436**

DELIVER CHALLAN / TAX INVOICE

Date : 25 03 22

Quotation No. Veebal	P.O. No. : 86767 / 184047
Quotation Date : 25.03.22	P.O. Date : 25.03.22
Vehicle No : AP 28 TA 9233	Way Bill No. : NA

Details of Receiver (Billed to)

Silvee Oak Villas LLP
5-4-187/3 & 4, IInd Floor, MG Road
Secundeeabad - 03

GSTIN : 36ADBFS3288A2Z7

Details of Consignee (Shipped to)

Silvee Oak Villas Part III
Sy No. 11, 12, 14, 15, 16, 17, 18, 294
Cheelapally
Hydeeabad.

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS Angle 3/4 x 3/4 x 3mm 30nos	72162100	0.150	MTS	78900	11835
					loading	45
					Feeight	1500
						13380
					CGst 9%	1204
					SGst 9%	1204
					Round off	0
						15789

SUMMIT SALES LLP R.R. DIST. IN WARD No: 78794 Date: 26/3 Sign:

INWARD WITH TIME: Inward No: 1891 Dt: 26/3/22 MRN No: L03324 Dt: 26/3/22 Received By: Sign: SILVER OAK VILLAS PART-III

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