

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 31/3/22		Prepared by: T.D. N...		Serial no. 2715	
Supplier name: Sri Anihaur Steels				HO inward no.	
Firm/Company: SWLep		Project: SW-III		HO received date	
PO/WO date: 25/3/22		PO/WO No. 86767		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1436	25/3/22	13,965 - w	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				13,965 - w	
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 - w	
Amount C - Other Debits :				-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				15,788 - w	
Amount E - PO / WO value:				16,758 - w	
Amount F - Difference (A - E):				- 2,793 - w	
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		21/4/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. N...				
Sign:					
Date	31/3/22				
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 : sriarhantsteels@gmail.com	Invoice No.	Dated
	1436/21-22	25-Mar-22
	Delivery Note	Mode/Terms of Payment
	1436	IMMEDIATE
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
Silver Oak Villas LLP	86767 / 184047	25-Mar-22
Sy No. 11,12,14,15,16,17,18,294	Dispatch Doc No.	Delivery Note Date
Cherlapally		25-Mar-22
State Name : Telangana, Code : 36	Dispatched through	Destination
Buyer (Bill to)	By Road	Cherlapally
Silver Oak Villas LLP	Bill of Lading/LR-RR No.	Motor Vehicle No.
5-4-187/3 & 4, II Floor, M.G.Road		AP 28 TA 9233
Secunderabad	Terms of Delivery	
GSTIN/UIN : 36ADBFS3288A2Z7		
State Name : Telangana, Code : 36		

SI 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
	<i>Loading & Other Exps</i>					45.00
	<i>Freight A/c</i>					1,500.00
	<i>CGST @ 9%</i>			9 %		1,204.20
	<i>SGST @ 9%</i>			9 %		1,204.20
	<i>Round Off</i>					0.60
						
Total			0.150 TN			₹ 15,789.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Seven Hundred Eighty Nine Only

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

- We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
- 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.
- After Due date Credit charges will be charged @ 24 % PA., Or 40/- Rs PMT, till the date of receipt, which ever is higher.
- 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

Authorized Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

25-03-2022 14:23:14



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
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road,
Secunderabad-500003

GSTIN 36ADZPG3609B1ZK

66382042/27816848

9246825558

Doc No	86767	184047
Doc Date	25-03-2022	
Quote No	Nil	
Quote Date	25-03-2022	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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
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 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 : _____

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						
6						
7						
8						
9						
10						

26767



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.



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 : sriarhantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

Date : 25 03 22

No. 1436

DELIVER CHALLAN / TAX INVOICE

Quotation No. Verbal

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)

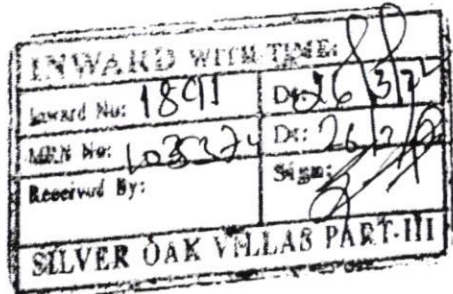
Silver Oak Villas LP
5-4-187/3 & 4, IInd Floor, MG Road
Secunderabad - 03

Details of Consignee (Shipped to)

Silver Oak Villas Part III
Sy No. 11, 12, 14, 15, 16, 17, 18, 294
Chelapally
Hyderabad.

GSTIN : 36ADBFS3288A227

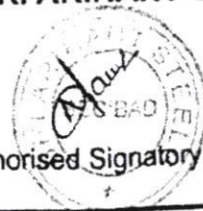
S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS Angle 3/4 x 3/4 x 3mm 30nos	72162100	0.150	MTS	78900	11835
					loading	45
					Freight	1500
						13380
					CGst 9%	1204 20
					SGst 9%	1204 20
					Round off	0 60
						15.789 0

**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

For SRI ARIHANT STEELS

Authorised Signatory



UDYAM : UDYAM-TS-02-0006685