PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	31/03/22	Prepared by	Ramya	Serial no.	2699
Supplier name	Sri Arihant steels			HO inward no.	
Firm/Company	SSIIP	Project	SHIIP	HO received date	
PO/WO date	22/3/22	PO/WO No.	86650	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1438/21-22	25/3/22	34,482/-	☑ Yes ☐ No
2.			36,976/-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	34,482
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	10646	Proof of delivery matches MRN	☑ Yes ☐ No

~~Amount B – Other Credits : Transportation charges~~ Loading & other expenses	2,495/-
Amount C – Other Debits : +18%	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	36,976/-
Amount E – PO / WO value:	34,845.
Amount F – Difference (A – E):	2,132/-
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	04/10/4/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	APPROVED			
Sign:	[signature]				
Date	31/03/22	01 APR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MINISH PARIKH
MANAGER PROCUREMENT

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. **1438/21-22**	Dated **25-Mar-22**
Delivery Note **1438**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date.	Other References
Buyer's Order No. **86650 / 169606**	Dated **22-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)
Summit Housing LLP
Cherlapally
Hyderabad
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	**0.380 TN**	76,900.00	TN	**29,222.00**
	Loading & Other Exps					**114.00**
	Freight A/c					**2,000.00**
	CGST @ 9%			9	%	**2,820.24**
	SGST @ 9%			9	%	**2,820.24**
	Round Off					**0.52**
	Total		**0.380 TN**			**₹ 36,977.00**

SUMMIT SALES LLP
IN WARD
No: 92788
Date: 30/3
Sign:
R.R. DIST.

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

INR Thirty Six Thousand Nine Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	31,336.00	9%	2,820.24	9%	2,820.24	5,640.48
Total	**31,336.00**		**2,820.24**		**2,820.24**	**5,640.48**

Tax Amount (in words) : **INR Five Thousand Six Hundred Forty and Forty 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

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 28-03-2022 11:08:39

86650
16.03.22 2:13:33

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**	86650	169606
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	22-03-2022	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	22-03-2022	
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	8020 - Steel - other - MS L angle - 1 1/4 In x6mm - kgs *24 lengths*	384.00	76.90	0.00	18.00	34,844.93
				Total Order Value . . .		**34,844.93**

Rupees : Thirty Four Thousand Eight Hundred Fourty Four and Paise Ninty Three Only.

Terms and Conditions :-

Specification / Brand	Item shall be of approx. 16kgs 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	SSLLP-SOV Cherlapally, Behind Kingston PG Collage, Hyderabad Phone. 9618244433 - Mr. Hemendra
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 door frames 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 ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ____________

Date : __/__/___

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	22/03/22
Site & Phase :	SUMMIT HOUSING LLP	Time:	15:00
Supplier		Req. No.	169606
Material required before date:		ID No.	74877

No	Description	Size	Quantity	Units	Inward No	Date
1	MS L ANGLES	11/4'' X 6MM	24	LENGTHS		
2						
3						
4						
5	86650					
6						
7						
8						

Remarks: ABOVE ORDER FOR MAKING OF DOOR FRAMES.

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	22/03/2022		

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

APPROVED
2 2 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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. 1438

DELIVER CHALLAN / TAX INVOICE

Date : 25.03.22

Quotation No. Veebal	P.O. No. : 86650 | 169806
Quotation Date : 22.03.22	P.O. Date : 22.03.22
Vehicle No : AP 28 TA 9233	Way Bill No. : NA
Details of Receiver (Billed to) Summit Sales LLP 5-4-187/3&4, IInd Floor MG Road, Secunderabad. GSTIN : 36ACQFS2044C1Z7	**Details of Consignee (Shipped to)** Summit Housing LLP Behind Kingston PG College Cheelapally, Hyderabad. Hamendra :- 9618244433

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS Angle 1¼x1¼x6mm 24nos	72162100	0.380	MTS	76900	29222
					loading	114
					Freight	2000
						31336
					CGst 9%	2820 24
					SGst 9%	2820 24
					Round off	0 52
						36977 00

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 78773 Date: 26/3 Sign:

IN WARD
Inward No: 10646 Dt: 26/3/22
GRN No: Dt:
Received By: Sign:
SSLLP-SOV

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