

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/04/22	Prepared by	MINISH.	Serial no.	2374
Supplier name	Sri Ashant Steels.			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	25/03/22	PO/WO No.	86769.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1437.	25/03/22	15,199/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges): 13,966/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.	105695.	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B - Other Credits : Transportation charges 1,045/- + 18% 1,233/-

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier: 15,199/-

Amount E - PO / WO value: 16,758/-

Amount F - Difference (A - E): 1,559/-

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 11/04/2022.

Remarks: PO closed.

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		04 APR 2022			
Date		MINISH PARIKH			
Approval limit	Upto 20k	MANAGER PROCUREMENT	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

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

Invoice No.

1437/21-22

Delivery Note

1437

Reference No. & Date.

Dated

25-Mar-22

Mode/Terms of Payment

IMMEDIATE

Other References

Buyer's Order No.

86769 / 169617

Dated

25-Mar-22

Dispatch Doc No.

Delivery Note Date

25-Mar-22

Dispatched through

Destination

By Road**Cherlapally**

Bill of Lading/LR-RR No

Motor Vehicle No.

AP 28 TA 9233

Terms of Delivery

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
	<i>Loading & Other Exps</i>					45.00
	<i>Freight A/c</i>					1,000.00
	<i>CGST @ 9%</i>			9 %		1,159.20
	<i>SGST @ 9%</i>			9 %		1,159.20
	<i>Round Off</i>					0.60
	Total		0.150 TN			₹ 15,199.00

Amount Chargeable (in words)

INR Fifteen Thousand One Hundred Ninety Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	12,880.00	9%	1,159.20	9%	1,159.20	2,318.40
Total	12,880.00		1,159.20		1,159.20	2,318.40

Tax Amount (in words) : **INR Two Thousand Three Hundred Eighteen 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

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

04-04-2022 12:37:49

C



86769

16.03.22 2:13:35

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	86769	169617
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 /	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	SLLP-SOV Cherlapally, Behind Kingston PG Collage, Hyderabad Phone. 9618244433 - Mr. Hemendra
Penalty For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for MS Fabrication work 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

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	25/03/2022
Site & Phase :	SUMMIT HOUSING LLP	Time:	14:00
Supplier		Req. No.	169617
Material required before date:		ID No.	75001

No	Description	Size	Quantity	Units	Inward No	Date
1	MS L ANGLES	3/4" X 3/4" X 3MM	30	LENGTHS	78.90. P.F.	
2						
3						
4						
5						
6						
7						
8						

Remarks: ABOVE ORDER FOR MS FABRICATION WORK PURPOSE

Prepared By	T.D. MURTHY	Sign. & Date	25 MAR 2022
Date:	25/03/2022		

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

No.

1437

DELIVER CHALLAN / TAX INVOICE

Date : 25.03.22

Quotation No. Verbal	P.O. No. : 86769 169617
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) Summit Sales UP 5-4-187/304, II nd Floor, MG Road Secunderabad-03 GSTIN : 36AC0FS2044C1Z7	Details of Consignee (Shipped to) Summit Housing UP Behind Kingston PG College Cheelapally, Hyderabad. Hamendra! - 9618244433

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	Ms Angle 3/4x3/4x3mm 30nos	72162100	0.150	Mts	78900	11835
					loading	45
					Freight	1000
						12880
					CGst 9%	1159 20
					SGst 9%	1159 20
					Round off	0 60
						15199 00



IN WARD	
Inward No: 10645	Dt: 26/3/22
ERN No: 105695	Dt: 4/4/22
Received By:	Sign:
SSLLP-SOV	

Terms Conditions

- 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
- UDYAM : UDYAM-TS-02-0006685

For SRI ARIHANT STEELS



Authorised Signatory