

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 23/6/22		Prepared by: [Signature]		Serial no. 5442	
Supplier name: Sri Ashant Steels		Project: SHLLP		HO inward no.	
Firm/Company: SLLP		PO/WO No. 88529		HO received date	
PO/WO date: 24/5/22				Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1513/22-23	26/5/22	242,372/-	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				240,720/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 108919		Proof of delivery matches MRN		<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				7,670/-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				242,372/-	
Amount E – PO / WO value:				240,720/-	
Amount F – Difference (A – E):				1652/-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		27/6/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]	[Signature]			
Sign:	[Signature]	[Signature]			
Date	23/6/22				
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. 1513/22-23	e-Way Bill No. 151478846017	Dated 26-May-22
Delivery Note 1513	Mode/Terms of Payment IMMEDIATE	
Reference No. & Date.	Other References	
Buyer's Order No. 88529	Dated 26-May-22	
Dispatch Doc No.	Delivery Note Date 26-May-22	
Dispatched through By Road	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No. AP 28 TA 9233	
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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS Bars - Square 721420	721420	2.925 TN	68,000.00	TN	1,98,900.00
	Freight A/c					6,500.00
	CGST @ 9%				9 %	18,486.00
	SGST @ 9%				9 %	18,486.00
	Total		2.925 TN			₹ 2,42,372.00

SOVLLP



Amount Chargeable (in words)

INR Two Lakh Forty Two Thousand Three Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	2,05,400.00	9%	18,486.00	9%	18,486.00	36,972.00
Total	2,05,400.00		18,486.00		18,486.00	36,972.00

Tax Amount (in words) : **INR Thirty Six Thousand Nine Hundred Seventy Two Only**

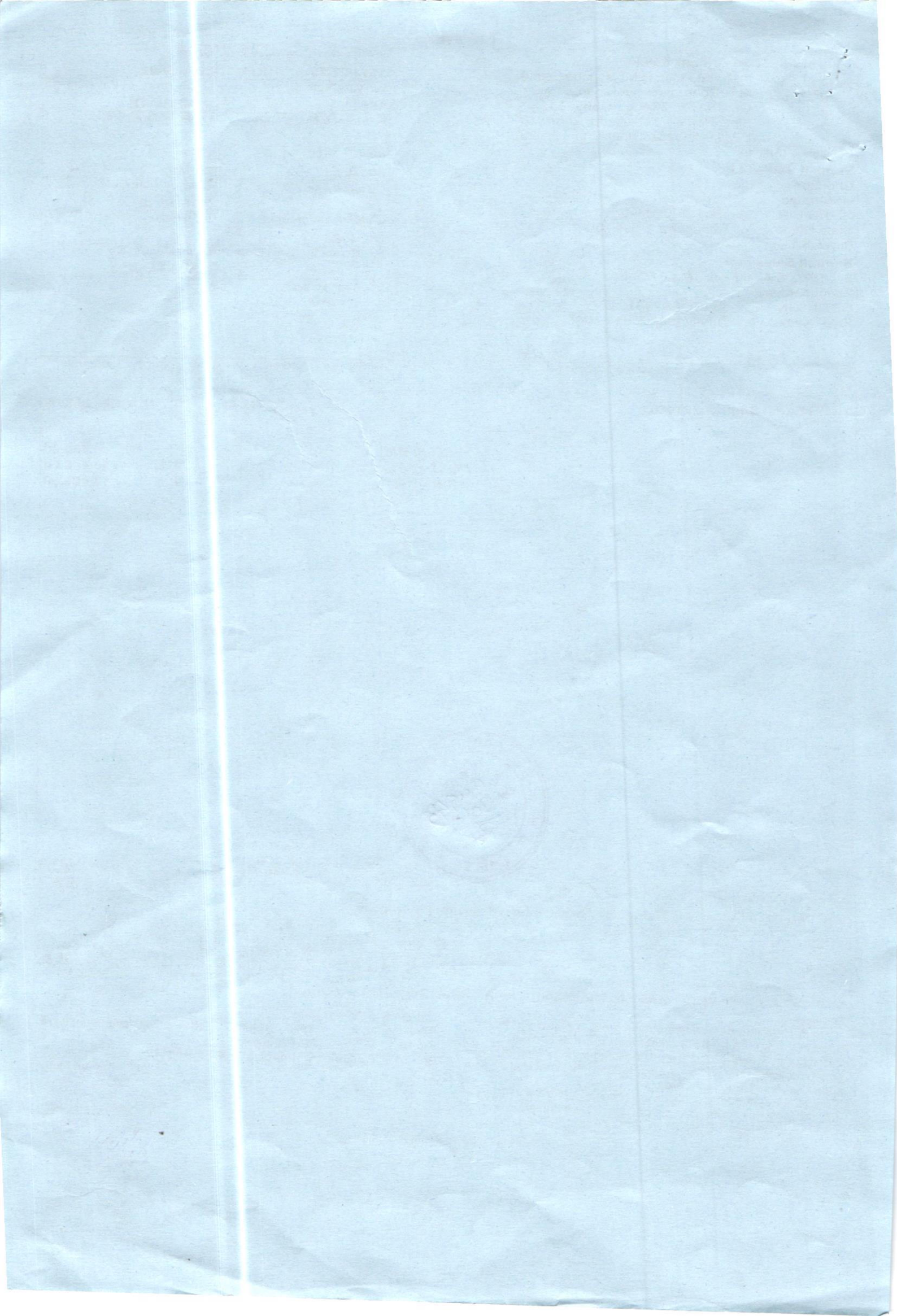
Declaration
 1. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
 2. Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
 3. After Due date Credit charges will be charged @ 24 % P.A. 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

24-05-2022 10:51:42



88529

20.05.22 3:37:20

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	88529 169812
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad 500003	Doc Date	24-05-2022
GSTIN 36ADZPG3609B1ZK	Quote No	NIL
66382042/27816848 9246825558	Quote Date	24-05-2022
	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	68.00	0.00	18.00	240,720.00
Rupees : Two Lakh(s) Fourty Thousand Seven Hundred Twenty Only.					Total Order Value . . . 240,720.00

Terms and Conditions :-

- Specification /** Item shall be of 5kgs approx. weight per length. weighment slip must be attached.
- Payment Terms** After Delivery & Production of bill
- Tax** Inclusive of all taxes
- Delivery Date** Next day.
- Delivery Location** SLLP-SOV.Contact Person Mr Purshottam-9502177288.
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. Final payment as per actual weightment.
Above order for SLLP Fabrication work for other site.
- Completion Date** Nil
- Measurement** 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 M.Ds APPROVAL

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

For **Summit Sales LLP**

Authorised Signatory

Name : _____

[Signature]
24/05/2022

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Date : ___/___/___



Requisition Form

Company Name: SUMMIT SALES LLP		Date: 21.05.2022				
Site & Phase: SCLLP 50A		Time: 10:57				
Supplier:		Req No: 169812				
Material required before date:		ID No: 76608				
No	Description	Size	Quantity	Units	Inward No	Date
1	Rods ✓	10Sqmm	3	Tons	→ 88529.	
2	MS Hinges	8"	50	Sets		
3	Lock Patti		5	Kgs		
Remarks: For stock replenishing purpose.						
Prepared By: [Signature]		Approved by:		<div style="border: 2px solid blue; padding: 5px; text-align: center;"> APPROVED BY 25 MAY 2022 SOHAM MODI MANAGING DIRECTOR </div>		
Sign. & Date: 21.05.2022		Sign. & Date:				

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

①

24/05/22

Tax Invoice

URGENT

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 Sales LLP

Cherlapally
 Hyderabad
 GSTIN/UIN
 State Name
 Buyer (Bill to)

36ACQFS2044C1Z7
 Telangana Code 36

Summit Sales LLP

5-4-187/3 & 4 II Floor M G Road
 Secunderabad
 GSTIN/UIN
 State Name

36ACQFS2044C1Z7
 Telangana, Code 36

Invoice No. 1513/22-23
 Delivery Note 1514782456/17
 Reference No. & Date 1513
 Buyer's Order No. 88529
 Dispatch Date No.
 Dispatched through By Road
 Bill of Lading/CR-TR No.
 Terms of Delivery
 Dated 26-May-22
 Mode/Term of Payment IMMEDIATE
 Other Reference
 Dated 26-May-22
 Delivery Mode Date 26-May-22
 Destination
 Motor Vehicle No. AP 28 TA 9233

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SOV LLP



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 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: Mumbai & DBSS01N0811

for Sri Arihant Steels

IN WARD

Award No: 108919	Date: 26/5/22
IRN No: 108919	DI:
Received By:	Sign: (Signature)

SS LLP-SOV