PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/8/22	Prepared by	Basappa	Serial no.	6716
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	SSLLP	Project	SALLP	HO received date	
PO/WO date	25/7/22	PO/WO No.	90193	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1587	25/7/22	50,103-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	44,616-00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.:	Proof of delivery matches MRN ☐ Yes ☐ No
Amount B –Other Credits : Transportation charges	5487-00
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	50,103-00
Amount E – PO / WO value:	53,524-00
Amount F – Difference (A – E):	3421
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	11/8
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Basappa			
Sign:		APPROVED			
Date		01 AUG 2022			
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 : info@sriarihantsteels.in

Invoice No. **1581/22-23**	e-Way Bill No. 171504053363	Dated **25-Jul-22**
Delivery Note **1581**		Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date.		Other References
Buyer's Order No. **90193 / 169926**		Dated **19-Jul-22**
Dispatch Doc No.		Delivery Note Date **25-Jul-22**
Dispatched through **By Road**		Destination **Summit Housing LLP**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP 28 TA 9233**
Terms of Delivery		

Consignee (Ship to)
Summit Housing LLP
Cherlapally
.
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 Pipe / MS Tube 73066100**	73066100	**0.320 TN**	74,900.00	TN	**23,968.00**
2	**Ms Pipe / MS Tube 73066100**	73066100	**0.180 TN**	76,900.00	TN	**13,842.00**
						37,810.00
	Loading & Other Exps					**150.16**
	Freight A/c					**4,500.00**
	CGST @ 9%			9	%	**3,821.42**
	SGST @ 9%			9	%	**3,821.42**
	Total		**0.500 TN**			**₹ 50,103.00**

E. & O.E

SUMMIT SALES LLP
IN WARD
No. 97272
Date: 3-7-7
Sign:
R.R. DIST.

Amount Chargeable (in words)
INR Fifty Thousand One Hundred Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73066100	42,460.16	9%	3,821.42	9%	3,821.42	7,642.84
Total	**42,460.16**		**3,821.42**		**3,821.42**	**7,642.84**

Tax Amount (in words) : **INR Seven Thousand Six Hundred Forty Two and Eighty Four 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

SRI ARIHANT STEELS

we design customized creditline for our customers

#17, 1st Floor, H.M.Ishaque Estate, M.G.Road, Secunderabad-500003
Telangana, India | Ph: 040 4851 2299 | M: 92468 25558
GST: 36ADZPG3609B1ZK | www.sriarihantsteels.in | info@sriarihantsteels.in

DELIVERY CHALLAN / TAX INVOICE

No.	**1581/22-23**	**Date.**	**25-07-22**
Quotation No.	VERBAL	P.O. No.	90193 / 169926
Quotation Date.	25-06-2022	P.O. Date.	19-07-2022
Vehicle No.	AP 28 TA 9233	Way Bill No.	171504053363

Details of Reciver (Billed to)	**Details of Consignee (Shipped to)**
Summit Sales LLP 5-4-187/3&4,II nd Floor,M.G.Road,Secunderabad-500003. **GSTIN:** **36ACQFS2044C1Z7**	Summit Housing LLP Behind Kingston PG College, Cherlapally,Hyderabad-501301. Hamendra - 9618244433

Sr. No	DESCRIPTION	PCS	HSN/SAC	QUANTITY	UNITS	RATE	AMOUNT
1	MS TUBE 40 X 40 X 1.6MM	30	73066100	0.320	MTS	74900	₹23,968.00
2	MS TUBE 20 X 20 X 1.6MM	30	73066100	0.180	MTS	76900	₹13,842.00
						Loading	₹150.17
						Freight	₹4,500.00
				0.500		**Subtotal**	**₹42,460.17**
						CGST 9 %	₹3,821.42
						SGST 9%	₹3,821.42
Payment	**IMMEDIATE**					**RO**	₹0.00
Amount In Words	**Rupees Fifty Thousand One Hundred Three Only**					**TOTAL**	**₹50,103.00**

IN WARD
Inward No: 10690 Dt: 25/7/22
MRN No: Dt:
Received By: Sign:
SSLLP-SOV

SUMMIT SALES LLP
IN WARD
No: 97/23
Date: 28/7
Sign:
R.R. DIST.

Terms & Conditions:

1. We declare that this invoice shown the actual price of the goods described & that all particulars are true and correct.
2. Discrepancy in quality or quantity should be intimated only at the time of delivery or 72 hours of delivery, else it deemed that material specified as per the P.O.
3. After due date credit charges will be charged @24% P/A, or Rs. 40/- PMT till the date of receipt whichever is higher.
4. UDYAM: UDAYM-TS-02-0006685

For Sri Arihant Steels

SRI ARIHANT STEELS

Authorised Signature

Purchase Order

 19-07-2022 13:19:30

90193
14.07.22 12:47:27

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	90193 169926
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	Doc Date	19-07-2022
	Quote No	nil
GSTIN 36ADZPG3609B1ZK	Quote Date	25-06-2022
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	8104 - Steel - other - Sq. pipe - 40x40mm - kgs *11/2"x11/2"-13 kgs per length -30 no's*	390.00	74.90	0.00	18.00	34,468.98
2	8181 - Steel - other - MS Square Pipe - 3/4 In x 1.5mm -20 ft length - nos *7 kgs per length- 30 no's*	210.00	76.90	0.00	18.00	19,055.82
					Total Order Value . . .	**53,524.80**

Rupees : Fifty Three Thousand Five Hundred Twenty Four and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Stock Repleneshing site purpose
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Original invoice +copy of proof delivery is required to process invoice for payment .DO NOT send original invoice to site. original invoice must be sent to HO office or purchase sie office . proof of delivery/DC can be sent by emai

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
20 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory
19/07/22
Name :

Accepted the above Terms And Conditions
For *Sri Arihant Steels*

Name :

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	25.06.2022
Site & Phase :	SSLLP-SOV	Time:	10:57
Supplier		Req.No.	169926
Material required before date:		ID No.	77466

No	Description	Size	Quantity	Units	Inward No	Date
1	MS square pipe 131Kg.	11/2"x11/2" x1.7mm	30	Nos	74/900	90193
2	Ms square pipe 71Kg.	3/4"x3/4"x1 .7mm	30	Nos	76/900.	

Remarks: For stock repleneshing site purpose.

Prepared By	Vanajakshi	Approved by	
Sign.& Date	25.06..2022	Sign. & Date	

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

13kgs Per length - 30 NOS - 390 kgs. - 74/90 +18%.
7kgs Per length - 30 NOS - 210kgs - 76/90 +18%.