

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 1/8/22		Prepared by: Pasngkan		Serial no. 6740	
Supplier name: Sri Anhand Steek				HO inward no.	
Firm/Company: SLLP		Project: SLLP		HO received date	
PO/WO date: 7/7/22		PO/WO No. 89779		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1569	11/7/22	45,978.00	<input checked="" 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):				40,697.49	
Proof of delivery by way of: <input checked="" 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.: 109489		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				5480.57	
Amount C – Other Debits :				←	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				45,978.00	
Amount E – PO / WO value:				37,966.50	
Amount F – Difference (A – E):				8011.50	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input checked="" 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		11/8/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<i>Pasngkan</i>			
Sign:		<i>[Signature]</i>			
Date					
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.

8173

1917

1917

1917

1917

1917

1917

1917

1917

1917

1917

1917

1917

1917

1917

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@sriarhantsteels.in

Invoice No. 1569/22-23	Dated 11-Jul-22
Delivery Note 1569	Mode/Terms of Payment
Reference No. & Date. 1569 dt. 11-Jul-22	Other References
Buyer's Order No. 89779/169970	Dated 7-Jul-22
Dispatch Doc No.	Delivery Note Date 11-Jul-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
 College 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 Angle Section & Shapes 721699	721699	0.480 TN	71,500.00	TN	34,320.00
	<i>Loading & Other Exps</i>					144.50
	<i>Freight A/c</i>					4,500.00
	<i>CGST @ 9%</i>			9 %		3,506.81
	<i>SGST @ 9%</i>			9 %		3,506.81
	<i>Round Off</i>					(-)0.12
	<i>Less :</i>					
	Total		0.480 TN			₹ 45,978.00



Amount Chargeable (in words) **INR Forty Five Thousand Nine Hundred Seventy Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721699	38,964.50	9%	3,506.81	9%	3,506.81	7,013.62
Total	38,964.50		3,506.81		3,506.81	7,013.62

Tax Amount (in words) : **INR Seven Thousand Thirteen and Sixty Two 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



Handwritten marks or scribbles at the top right corner.

1977
MAY 7

Handwritten notes and a circular stamp in the bottom left corner.

Two horizontal lines of faint text or markings at the bottom center.

Handwritten notes, possibly a list or table, with some illegible text and faint lines.

B

Handwritten notes at the bottom of the page, including some numbers and symbols.

Purchase Order

Page(s) 1 Of 1

08-07-2022 14:19:32



89779

29.06.22 2:18:58

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	89779	169970
Doc Date	07-07-2022	
Quote No	Nil	
Quote Date	07-07-2022	
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 30 lengths	450.00	71.50	0.00	18.00	37,966.50
Total Order Value . . .					37,966.50

Rupees : Thirty Seven Thousand Nine Hundred Sixty Six and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of approx. 15kgs 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	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penalty For Delay	Nil
Transportation Cost	Transportation and loading extra as per actuals
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**

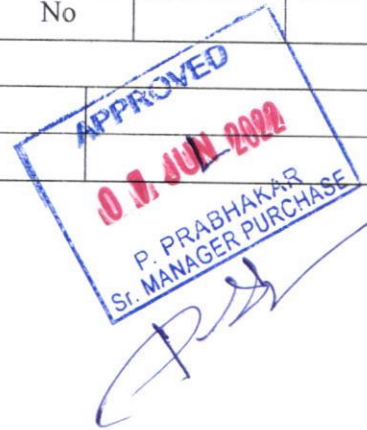
Name : _____

Date : ___/___/___

Requisition Form

Company Name		Summit Sales LLP		Date:		07-07-22	
Site & Phase		SHLLP		Time:		13: 44 PM	
Supplier		Arihant		Req. No.		169970	
Material required before date:			ID No.			7187	
No	Description	Size	Quantity	Units	Inward No	Date	
1	L angle	1 1/4''x6mm	30	No			
Remarks: - For Labour doors purpose							
Prepared By		Prabhakar		Approved by			
Sign. & Date		07-07-2022		Sign. & Date			

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



15 kg per last
71.50 + 18 per
L. fragment