PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/8/22	Prepared by	Ramya	Serial no.	6992
Supplier name	Sri Arihant Steel			HO inward no.	
Firm/Company	SOV LLP	Project	Sov part II	HO received date	
PO/WO date	3/8/22	PO/WO No.	90677	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1592	3/8/22	66,725/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	66,725/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110306	Proof of delivery matches MRN ☑ Yes □ No
Amount B – Other Credits : Transportation charges 216.91+18%	257/-
Amount C – Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	66,725/-
Amount E – PO / WO value:	67,145.54/-
Amount F – Difference (A – E):	420.54/-
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	15/8/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	[illegible]			
Sign:	[signature]	[signature] APPROVED			
Date	11/08/22	12 AUG 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR MANAGER PURCHASE	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.	e-Way Bill No.	Dated
1592/22-23	**151508667797**	**3-Aug-22**
Delivery Note		Mode/Terms of Payment
1592		**IMMEDIATE**
Reference No. & Date.		Other References
Buyer's Order No.		Dated
90677 / 184464		**3-Aug-22**
Dispatch Doc No.		Delivery Note Date
		3-Aug-22
Dispatched through		Destination
By Road		**Silver Oak Villas**
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP 28 TC 5307
Terms of Delivery		

Consignee (Ship to)
Silver Oak Villas LLP
SY.NO.11,12,14,15,16,17,18,294
Cherlapally
State Name : Telangana, Code : 36

Buyer (Bill to)
Silver Oak Villas LLP
5-4-187/3 & 4 , II Floor, M.G.Road
Secunderabad
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS Angle 72165000**	72165000	**0.723 TN**	73,900.00	TN	**53,429.70**
	Loading & Other Exps					**216.91**
	Freight A/c					**2,900.00**
	CGST @ 9%			9	%	**5,089.19**
	SGST @ 9%			9	%	**5,089.19**
	Round Off					**0.01**
	Total		**0.723 TN**			**₹ 66,725.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97565 Date: 8/8/22 Sign:

E. & O.E

Amount Chargeable (in words)

INR Sixty Six Thousand Seven Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72165000	56,546.61	9%	5,089.19	9%	5,089.19	10,178.38
Total	**56,546.61**		**5,089.19**		**5,089.19**	**10,178.38**

Tax Amount (in words) : **INR Ten Thousand One Hundred Seventy Eight and Thirty 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

SRI ARIHANT STEELS SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 03-08-2022 12:28:04 PM

90677
29.07.22 12:09:35

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details			
Sri Arihant Steels	**Doc No**	90677	184464
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	03-08-2022	
	Quote No	NIL	
66382042/27816848	**Quote Date**	03-08-2022	
9246825558	**SupplyType**	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	202800 - STEL-Steel - MS L Angle-6mtrs- - 25X25X6mm - Nos *11 Kgs per Length-70 Lengths*	770.00	73.90	0.00	18.00	67,145.54
					Total Order Value . . .	**67,145.54**

Rupees : Sixty Seven Thousand One Hundred Fourty Five and Paise Fifty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	5% penalty for delay in delivery beyond due date.
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for Villa No-101 to 135 purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at SOVLLP-Cherlapally-Contact Person-Purshottam-9502177288.

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

APPROVED BY
03 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

For *Silver Oak Villas LLP*
Authorised Signatory
03/08/22
Name : ____________
Contact : -

Name : ____________

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

Date : __/__/____

Requisition Form						
Company Name:	Silver Oak VIllas					
Site & Phase :	SOV-III	Date:	01-08-2022			
Flat/Block no.	Commercial Complex	Time:	3:00			
Supplier:						
Material required before date:	04-08-2022	Req. No.	184464			
		ID No.	78523			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL2028-Steel-MS L Angle-6mtrs--25X25X6MM-Nos	70 nos	0	70 nos		
2	11kgs - 75/90					
3						
4						
5						
6	PO 90677.					
7						
8						
9						
10						
Remarks:	For villa no.101 to 135 purpose					
	Engineer	Project Manager	Purchase			MD
Prepared By:	K.Tulasi Rani					
Approved By:						
Sign & Date:						

APPROVED
03 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.	1592/22-23	Date.	03-Aug-22
Quotation No.	VERBAL	P.O. No.	90677 / 184464
Quotation Date.	3-Aug-22	P.O. Date.	3-Aug-22
Vehicle No.	AP 28 TC 5307	Way Bill No.	151508667797

Details of Reciver (Billed to)
Silver Oak Villas LLP
5-4-187/3&4,IInd Floor,M.G.Road,Secunderabad-500003

GSTIN: 36ADBFS3288A2Z7

Details of Consignee (Shipped to)
Silver Oak Villas ,
Sy.No.11,12,14,15,16,17,18,294,
Cherlapally-501301
Purshottam-9502177288

Sr. No	DESCRIPTION	PCS.	HSN/SAC	QUANTITY	UNITS	RATE	AMOUNT
1	MS ANGLE 25 X 25 X 6MM	70	72165000	0.723	MTS	73900	₹53,429.70
						Loading	₹216.91
						Freight	₹2,900.00
				0.723		**Subtotal**	**₹56,546.61**
						CGST 9 %	₹5,089.19
						SGST 9%	₹5,089.19
						RO	₹0.00
						TOTAL	**₹66,725.00**

INWARD
Inward No: 2513 Dt: 11/8/22
MRN No: 110306 Dt: 9/8/22
Received By: Sign:
(Silver Oak Villas-Part-III)

Payment: **IMMEDIATE**

unt In Words: **Rupees SixtySix Thousand Seven Hundred TwentyFive Only**

& Conditions:

clare that this invoice shown the actual price of the goods described & that all
rs are true and correct.
pancy in quality or quantity should be intimated only at the time of delivery or 72 hours
y, else it deemed that material specified as per the P.O.
ue date credit charges will be charged @24% P/A, or Rs. 40/- PMT till the date of
hichever is higher.
: UDAYM-TS-02-0006685

For Sri Arihant Steels

Authorised Signature

SUMMIT SALES LLP * R.R. DIST. *
IN WARD No: 8784
Date: 9/8/22
Sign: