PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/9/22	Prepared by	Kavitha	Serial no.	7966
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	MGA	Project	MGA	HO received date	
PO/WO date	10/2/22	PO/WO No.	85390	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1390/21-22	16/2/22	51070/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	51070/-
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	1028
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5070/-
Amount E – PO / WO value:	41042/-
Amount F – Difference (A – E):	1028/-
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	12/9/22
Remarks:	Loading charges Extra

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	7/9/22				
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.

Tax Invoice

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. **1390/21-22**	Dated **16-Feb-22**
	Delivery Note **1390**	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **Aedis Developers LLP** Morning Gilory Appt Genome Valley Hyderabad GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Buyer's Order No. **85390/100586**	Dated **10-Feb-22**
	Dispatch Doc No.	Delivery Note Date **16-Feb-22**
	Dispatched through **By Road**	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TD 4851**
Buyer (Bill to) **Aedis Developers LLP** 5-4-137/3 & 4 , II Floor M.G.Road Secunderabad GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS Angle 72165000**	72165000	**0.051 TN**	69,901.96	TN	**3,565.00**
	Loading & Other Exps					**31.00**
	Freight A/c					**700.00**
	CGST @ 9%			9	%	**386.64**
	SGST @ 9%			9	%	**386.64**
	Round Off					**0.72**
	Total		**0.051 TN**			**₹ 5,070.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 96618
Date: 28/6/22
Sign:

Amount Chargeable (in words) *E. & O.E*

INR Five Thousand Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72165000	4,296.00	9%	386.64	9%	386.64	773.28
Total	**4,296.00**		**386.64**		**386.64**	**773.28**

Tax Amount (in words) : **INR Seven Hundred Seventy Three and Twenty 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

for Sri Arihant Steels

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 10-02-2022 12:45:58

85390
31.01.22 4:53:35

From Company : **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. : 36ABPFA0002Q1ZD

Supplier Details			
Sri Arihant Steels	**Doc No**	85390	100586
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	10-02-2022	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	10-02-2022	
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	8022 - Steel - other - MS L angle - 1 In x3mm - kgs *07 lengths*	49.00	69.90	0.00	18.00	4,041.62
					Total Order Value . . .	**4,041.62**

Rupees : Four Thousand Fourty One and Paise Sixty Two Only.

Terms and Conditions :-

Specification / Brand	Item shall be of approx. 7kgs 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	Morning Glory Apartments Genomevalley, Hyderabad Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for MGA Balcony 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 *Aedis Developers LLP*

Authorised Signatory

10/02/2022

Name : ______

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Aedis Developers LLP	Date:	05-02-2022
Site & Phase :	MGA	Time:	14:20PM
Supplier		Req. No.	100586
Material required before date:	07-02-2022	ID No.	73550

No	Description	Size	Quantity	Units	Inward No	Date
1	3 mm thick L angle (20' Length)	1"	7	No's	69.90+[illegible].	[illegible]
2	8mm thick Anchor bolts (Pintype)	3"	130	No's		
3						
4						
5	~~85390~~					
6						
7		10/02/22				
8						

Remarks : Towards MGA Balconies purpose.

Prepared By	Pushpalatha	Approved by	Sarwar
Sign.& Date	05-02-2022	Sign.& Date	05-02-2022

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