PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/10/22	Prepared by	Prabhakar	Serial no.	9256
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	SSLLP	Project	SHIIP	HO received date	
PO/WO date	19/9/22	PO/WO No.	92095	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1635/22-23	24/9/22	1,25,171/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,25,171
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 112575 — Proof of delivery matches MRN	☑ Yes ☐ No
Amount B –Other Credits : Transportation charges	27365.64/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,52,537/-
Amount E – PO / WO value:	1,48,444/-
Amount F – Difference (A – E):	4,093/-
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	17/10/22
Remarks:	– Loading charges Extra –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		11 OCT 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. **1635/22-23**	e-Way Bill No. **131531689580**	Dated **24-Sep-22**
Delivery Note **1635**		Mode/Terms of Payment
Reference No. & Date. **1635 dt. 24-Sep-22**		Other References
Buyer's Order No. **92095**		Dated **24-Sep-22**
Dispatch Doc No.		Delivery Note Date **24-Sep-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
Hyerabad
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Ms Flat 721114**	721114	**1.990 TN**	62,900.00	TN	**1,25,171.00**
	Loading & Other Exps					**597.64**
	Freight A/c					**3,500.00**
	CGST @ 9%			9	%	**11,634.18**
	SGST @ 9%			9	%	**11,634.18**
	Total		**1.990 TN**			**₹ 1,52,537.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99614 Date: 27/9/24 Sign:

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

INR One Lakh Fifty Two Thousand Five Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721114	1,29,268.64	9%	11,634.18	9%	11,634.18	23,268.36
Total	**1,29,268.64**		**11,634.18**		**11,634.18**	**23,268.36**

Tax Amount (in words) : **INR Twenty Three Thousand Two Hundred Sixty Eight and Thirty Six paise Only**

Company's Bank Details
Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**
A/c No. : **856200069474**
Branch & IFS Code : **Mumabi & DBSS0IN0811**

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

SRI ARIHANT STEELS SECBAD

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.	**1635/22-23**	**Date.**	**24-09-2022**
Quotation No.	VERBAL	P.O. No.	92095 / 170216
Quotation Date.	19-Sep-22	P.O. Date.	19-Sep-22
Vehicle No.	AP 28 TA 9233	Way Bill No.	131531689580

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

Sr. No	DESCRIPTION	PCS	HSN/SAC	QUANTITY	UNITS	RATE	AMOUNT
1	MS FLAT 25X6		721114	1.010	MTS	62900	₹63,529.00
2	MS FLAT 32X5		721114	0.490	MTS	62900	₹30,821.00
3	MS FLAT 40X5		721114	0.490	MTS	62900	₹30,821.00
						Loading	₹597.64
						Freight	₹3,500.00
				1.990		**Subtotal**	**₹1,29,268.64**
						CGST 9 %	₹11,634.18
						SGST 9%	₹11,634.18
Payment	**IMMEDIATE**					**RO**	₹0.00
Amount In Words	**Rupees One Lakh FiftyTwo Thousand Five Hundred ThirtySeven Only**					**TOTAL**	**₹1,52,537.00**

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.C.
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

Authorised Signature

SUMMIT SALES LLP R.R. DIST. IN WARD No: 83128 Date: 27/9/22 Sign:

IN WARD
Inward No: 16711 Dt: 24/9/22
MRN No: 112575 Dt:
Received By: Sign:
SSLLP-SOV

Estimate/Draft PO

 19-09-2022 17:01:49

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**	92095	170216
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	19-09-2022	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	19-09-2022	
66382042/27816848 9246825558	**SupplyType**	Supply	

Kind Attn : Mr. Yogesh Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8014 - Steel - other - MS Flat Patti - other - kgs *11/2"x6mm MS Flat Patty*	500.00	62.90	0.00	18.00	37,111.00
2	8170 - Steel - other - MS Flat - 1/2 In x 6 mm -18 ft - nos	1,000.00	62.90	0.00	18.00	74,222.00
3	8168 - Steel - other - MS Flat - 1 1/4 In x 6 mm-18ft - nos	500.00	62.90	0.00	18.00	37,111.00
					Total Order Value . . .	**148,444.00**

Rupees : One Lakh(s) Fourty Eight Thousand Four Hundred Fourty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ISI brand. Weighment slip must be attached!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	NA
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for GVRC stock replenishing 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 MDs APPROVAL
☑ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
21 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory
Name : Venu 20/09/2022

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

Date : __/__/____