PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/10/22	Prepared by	Prabhakar	Serial no.	9257
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	23/9/22	PO/WO No.	92238	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1634/22-23	24/9/22	7,935/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,935/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 112573 — Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges	2646
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	10,581/-
Amount E – PO / WO value:	9,363/-
Amount F – Difference (A – E):	1218/-
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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		11/10/22			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 11 OCT 2022 Sr. MANAGER PURCHASE

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. **1634/22-23**	Dated **24-Sep-22**
	Delivery Note **1634**	Mode/Terms of Payment
	Reference No. & Date. **1634 dt. 24-Sep-22**	Other References
Consignee (Ship to) **Summit Sales LLP** Cherlapally Hyderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **92238**	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**
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Ms Tube 73063090**	73063090	**0.105 TN**	75,571.40	TN	**7,935.00**
	Loading & Other Exps					**31.95**
	Freight A/c					**1,000.00**
	CGST @ 9%			9	%	**807.03**
	SGST @ 9%			9	%	**807.03**
	Less : ***Round Off***					**(-)0.01**
	Total		**0.105 TN**			**₹ 10,581.00**

E. & O.E

Amount Chargeable (in words)

INR Ten Thousand Five Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73063090	8,966.95	9%	807.03	9%	807.03	1,614.06
Total	**8,966.95**		**807.03**		**807.03**	**1,614.06**

Tax Amount (in words) : **INR One Thousand Six Hundred Fourteen and Six 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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99613 Date: 22/9/22 Sign:

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.	**1634/22-23**	**Date.**	**24-09-2022**
Quotation No.	VERBAL	P.O. No.	92238 /170228
Quotation Date.	23-Sep-22	P.O. Date.	23-Sep-22
Vehicle No.	AP 28 TA 9233	Way Bill No.	NA

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	Summit Housing LLP ,Behind Kingston PG College,Cherlapally,Hyderabad. Hamendra-9618244433
GSTIN: **36ACQFS2044C1Z7**	

Sr. No	DESCRIPTION	PCS	HSN/SAC	QUANTITY	UNITS	RATE	AMOUNT
1	MS TUBE 40	10	73063090	0.105	MTS	75571.40	₹7,935.00
						Loading	₹31.95
						Freight	₹1,000.00
				0.105		**Subtotal**	**₹8,966.95**
						CGST 9 %	₹807.03
						SGST 9%	₹807.03
						RO	₹0.00
Payment	**IMMEDIATE**						
Amount In Words	**Rupees Ten Thousand Five Hundred EightyOne Only**					**TOTAL**	**₹10,581.00**

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.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

Authorised Signature

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83129
Date: 27/9/22
Sign:

IN WARD
Inward No: 10712 Dt: 24/9/22
MRN No: 112573 Dt:
Received By: Sign:
SSLLP-SOV

Purchase Order

 23-09-2022 2:58:38 PM

92238
16.09.22 3:01:07

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**	92238	170228
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	23-09-2022	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	23-09-2022	
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	8202 - Steel - other - Ms Round Pipe - 40 mm X 2.7 mm - Kgs *40mmx2mm thickness,-10 length-11.5 kgs per length*	10.00	793.50	0.00	18.00	9,363.30
					Total Order Value . . .	**9,363.30**

Rupees : Nine Thousand Three Hundred Sixty Three and Paise Thirty Only.

Terms and Conditions :-

Specification /	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	Extra.
Warranty	Nil
Advance Paid	NA
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 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 ***Summit Sales LLP***
Authorised Signatory

Name : 23/09/22

Contact - -

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ______________

Date : __/__/____