PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/11/22	Prepared by	AshaJyothi	Serial no.	10239
Supplier name	Sri Arihant steels			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP-SOV	HO received date	
PO/WO date	02/08/22	PO/WO No.	90625	Scan ID..	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1587/22-23	2/8/22	2,46,158/-	☑ Yes ☐ No
2.	1588/22-23	2/8/22	2,62,464/-	☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,93,745/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 113502, 113504 — Proof of delivery matches MRN	☑ Yes ☐ No
Amount B – Other Credits : Transportation charges loading & other exps.	14,874/-
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,08,622/-
Amount E – PO / WO value:	4,86,207/-
Amount F – Difference (A – E):	22,415/-

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	14/11/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		07 NOV 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
MINISH PARIKH
MANAGER PROCUREMENT

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. **1587/22-23**	e-Way Bill No. 131508180834	Dated **2-Aug-22**
Delivery Note **1587**		Mode/Terms of Payment
Reference No. & Date. **1587 dt. 2-Aug-22**		Other References
Buyer's Order No. **90625**		Dated **2-Aug-22**
Dispatch Doc No.		Delivery Note Date **2-Aug-22**
Dispatched through **BY Road**		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP 28 X 2003**
Terms of Delivery		

Consignee (Ship to)
Summit Sales LLP
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS ANGLE 72162100**	72162100	**2.040 TN**	76,000.00	TN	**1,55,040.00**
2	**MS ANGLE 72162100**	72162100	**0.410 TN**	75,900.00	TN	**31,119.00**
3	**Ms Pipe / MS Tube 73066100**	73066100	**0.220 TN**	75,900.00	TN	**16,698.00**
						2,02,857.00
	Loading & Other Exps					**801.48**
	Freight A/c					**4,950.00**
	CGST @ 9%			9	%	**18,774.77**
	SGST @ 9%			9	%	**18,774.77**
	Less : ***Round Off***					**(-)0.02**
	Total		**2.670 TN**			**₹ 2,46,158.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97418 Date: 3/8/22 Sign:

IN WARD Inward No: 10695 Dt: 3/8/22 MRN No: 113502 Dt: Received By: Sign: SSLLP-SOV

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

INR Two Lakh Forty Six Thousand One Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	1,91,437.05	9%	17,229.34	9%	17,229.34	34,458.68
73066100	17,171.43	9%	1,545.43	9%	1,545.43	3,090.86
Total	**2,08,608.48**		**18,774.77**		**18,774.77**	**37,549.54**

Tax Amount (in words) : **INR Thirty Seven Thousand Five Hundred Forty Nine and Fifty Four 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

This is a Computer Generated Invoice

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. **1588/22-23**	e-Way Bill No. **151508186490**	Dated **2-Aug-22**
Delivery Note **1588**		Mode/Terms of Payment
Reference No. & Date. **1588 dt. 2-Aug-22**		Other References
Buyer's Order No. **90625**		Dated **2-Aug-22**
Dispatch Doc No.		Delivery Note Date **2-Aug-22**
Dispatched through **BY Road**		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP 28 TC 5307**
Terms of Delivery		

Consignee (Ship to)
Summit Sales LLP
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Bars 721420**	721420	**3.015 TN**	71,500.00	TN	**2,15,572.50**
	Loading & Other Exps					**904.65**
	Freight A/c					**5,950.00**
	CGST @ 9%			9	%	**20,018.44**
	SGST @ 9%			9	%	**20,018.44**
	Less : ***Round Off***					**(-)0.03**
	Total		**3.015 TN**			**₹ 2,62,464.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 97419 Date: 3/8/22 Sign:

IN WARD
Inward No: 10696 Dt: 3/8/22
MRN No: 113504 Dt:
Received By: Sign:
SSLLP-SOV

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

INR Two Lakh Sixty Two Thousand Four Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	2,22,427.15	9%	20,018.44	9%	20,018.44	40,036.88
Total	**2,22,427.15**		**20,018.44**		**20,018.44**	**40,036.88**

Tax Amount (in words) : **INR Forty Thousand Thirty Six and Eighty 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

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 02-08-2022 12:57:12 PM

90625
29.07.22 12:09:34

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**	90625	170053
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	02-08-2022	
	Quote No	NIL	
66382042/27816848	**Quote Date**	02-08-2022	
9246825558	**SupplyType**	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs *5 Kgs per Length-80 Lengths*	400.00	75.90	0.00	18.00	35,824.80
2	8093 - Steel - other - MS Z angle - 3/4 In x3mm - kgs	2,000.00	76.00	0.00	18.00	179,360.00
3	8110 - Steel - other - Sq. Rod - 10mm - kgs	3,000.00	71.50	0.00	18.00	253,110.00
4	8064 - Steel - other - MS Round Pipe - 3/4 In - kgs *5 Kgs per Length-40 Length-1.7 Thick*	200.00	75.90	0.00	18.00	17,912.40
					Total Order Value . . .	**486,207.20**

Rupees : Four Lakh(s) Eighty Six Thousand Two Hundred Seven and Paise Twenty 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	SSLLP-SOV Cherlapally, Behind Kingston PG Collage, Hyderabad Phone. 9618244433 - Mr. Hemendra
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 stock replinising purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at SOVLLP-Cherlapally Contact Person Mr Purshottam-9502177288.

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

APPROVED BY
03 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
		02/08/22	2,62,464
1.	1588		2,46,158
2.	1584	2/8/22	
3.			
4.			
5.			

Books of accounts verified and no bills wrt this PO were received by accounts
Name: P. Laxmi
Sign:
Date: 25/10/22

For *Summit Sales LLP*
Authorised Signatory

Name : 02/08/22

Contact ...

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	02.08.2022
Site & Phase :	SSLLP-SOV	Time:	10:00
Supplier		Req.No.	170053
Material required before date:		ID No.	78547

No	Description	Size	Quantity	Units	Inward No	Date
8097 1	L-Angle SKJs P/L	3/4"x3/4"x3mm thick	80	Lengths	75/90.	
8093 2	Z-Angle		2	Tons	76/-	
8110 3	Square Rod	10mm	3	Tons	71/50.	
8064 4	MS Pipe SKJs P/L.	3/4" 1.7thick	40	Lengths	75/90	

Remarks: For stock repleneshing purpose .

PO 80625

Prepared By	N.Vanajakshi	Approved by	
Sign.& Date	02.08.2022	Sign. & Date	

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

APPROVED
02 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
03 AUG 2022
SOHAM MODI
MANAGING DIRECTOR