PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2-12-22	Prepared by	Minish	Serial no.	11166
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	31-10-22	PO/WO No.	93407	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1694	18-11-22	20,784/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16,106/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114565	Proof of delivery matches MRN	□ Yes □ No

Amount B –Other Credits : Transportation charges	4,678/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	20,784/-
Amount E – PO / WO value:	15,340/-
Amount F – Difference (A – E):	5,444/-

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	12-12-22
Remarks:	Final bill

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

APPROVED
03 DEC 2022
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)* **e-Invoice**

IRN : **248f7af8da70fc76e2dd3fca2f3849e5d158b188c43ad-6d5e7fc2b43716e3f55**
Ack No. : **112214578831894**
Ack Date : **18-Nov-22**

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. **1694/22-23**	Dated **18-Nov-22**
Delivery Note **1694**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **1694 dt. 18-Nov-22**	Other References
Buyer's Order No. **93045 / 170302**	Dated **17-Nov-22**
Dispatch Doc No.	Delivery Note Date **18-Nov-22**
Dispatched through **By Road**	Destination **SSLLP - SOV**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TA 9233**
Terms of Delivery	

Consignee (Ship to)
SSLLP - SOV
Behind Kingston PG College
Cherlapally,Hyderabad
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** *3/4 X 3/4 X 3MM 40Nos*	72162100	**0.210 TN**	65,000.00	TN	**13,650.00**
	Loading & Other Exps					**63.54**
	Freight A/c					**3,900.00**
	CGST @ 9%			9	%	**1,585.22**
	SGST @ 9%			9	%	**1,585.22**
	Round Off					**0.02**
	Total		**0.210 TN**			**20,784.00**

SUMMIT SALES LLP
IN WARD
No: 101753
Date: 23/11/22
Sign:
R.R. DIST.

MRN No.
114565

Amount Chargeable (in words) *E. & O.E*
INR Twenty Thousand Seven Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72162100	17,613.54	9%	1,585.22	9%	1,585.22	3,170.44
Total	**17,613.54**		**1,585.22**		**1,585.22**	**3,170.44**

Tax Amount (in words) : **INR Three Thousand One Hundred Seventy and Forty 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

SRI ARIHANT STEELS SEC'BAD

This is a Computer Generated Invoice

Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **248f7af8da70fc76e2dd3fca2f3849e5d158b188c43ad-6d5e7fc2b43716e3f55**
Ack No. : **112214578831894**
Ack Date : **18-Nov-22**

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. **1694/22-23**	Dated **18-Nov-22**
Delivery Note **1694**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **1694 dt. 18-Nov-22**	Other References
Buyer's Order No. **93045 / 170302**	Dated **17-Nov-22**
Dispatch Doc No.	Delivery Note Date **18-Nov-22**
Dispatched through **By Road**	Destination **SSLLP - SOV**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TA 9233**
Terms of Delivery	

Consignee (Ship to)
SSLLP - SOV
Behind Kingston PG College
Cherlapally,Hyderabad
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** *3/4 X 3/4 X 3MM 40Nos*	72162100	**0.210 TN**	65,000.00	TN	**13,650.00**
	Loading & Other Exps					**63.54**
	Freight A/c					**3,900.00**
	CGST @ 9%			9	%	**1,585.22**
	SGST @ 9%			9	%	**1,585.22**
	Round Off					**0.02**
	Total		**0.210 TN**			**20,784.00**

IN WARD
Inward No: 10733 Dt: 19/11/22
MRN No: 114565 Dt:
Received By: Sign:
SSLLP-SOV

Amount Chargeable (in words) *E. & O.E*
INR Twenty Thousand Seven Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	17,613.54	9%	1,585.22	9%	1,585.22	3,170.44
Total	**17,613.54**		**1,585.22**		**1,585.22**	**3,170.44**

Tax Amount (in words) : **INR Three Thousand One Hundred Seventy and Forty 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

SUMMIT SALES LLP R.R. DEPT.
IN WARD No: 161672 Date: 22/11/22 Sign:

Purchase Order

 17-11-2022 5:58:40 PM Original / Office Copy / Purchase Div.Copy

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**	93045	170302
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	17-10-2022	
	Quote No	NIL	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	17-10-2022	
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	8028 - Steel - other - MS L angle - other - kgs *(3/4"x3/4"x300mm)5 Kgs per Length-40 Lengths*	200.00	65.00	0.00	18.00	15,340.00
					Total Order Value . . .	**15,340.00**

Rupees : Fifteen Thousand Three Hundred Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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	5% penalty for delay in delivery beyond due date.
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above material for stock repeleneshing purpose.
Completion Date	NA
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 invoice 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

18/11/22

Name : ________

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ________

Date : __/__/____

Purchase Order

 19-10-2022 10:56:23

93045
18.10.22 2:23:35

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details		
~~Dilpreet Tubes~~ Sri Arihant Steels Near Lala Temple, Ranigunj, Secunderabad-500003 **GSTIN** - 9885051915	**Doc No**	93045 170302
	Doc Date	17-10-2022
	Quote No	NIL
	Quote Date	17-10-2022
	SupplyType	Supply

Kind Attn : Mr.Hari Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	8028 - Steel - other - MS L angle - other - kgs *(3/4"x3/4"x300mm)6 Kgs per Length-40 Lengths*	240.00	65.00	0.00	18.00	18,408.00
			Total Order Value . . .			**18,408.00**

Rupees : Eighteen Thousand Four Hundred Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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	5% penalty for delay in delivery beyond due date.
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above material for stock repeleneshing purpose.
Completion Date	NA
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 invoice 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 : 20/10/22

Name : ______________________

Accepted the above Terms And Conditions
For ***Dilpreet Tubes***

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	17.10.2022
Site & Phase :	SSLLP-SOV	Time:	10:00
Supplier		Req.No.	170302
Material required before date:	10.01.2022	ID No.	80661

No	Description	Size	Quantity	Units	Inward No	Date
1	MS L-angle PO 593045	3/4''X3/4''X300mm	40	Lengths		

Remarks: For Stock Repleneshing purpose .

Prepared By	N.Vanajakshi	Approved by	
Sign.& Date	17.10.2022	Sign. & Date	

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

APPROVED

20 OCT 2022

MINISH PARIKH
MANAGER PROCUREMENT