

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 10/01/23		Prepared by: Asha jyothis		Serial no. 13045	
Supplier name: Sri Arribant steels				HO inward no.	
Firm/Company: SCLP		Project: S+HLLP		HO received date	
PO/WO date: 28/12/22		PO/WO No. 95508		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1740/22-23	2/01/23	24,767/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			22,893/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116080	Proof of delivery matches MRN		☒ Yes ☐ No
Amount B – Other Credits : Transportation charges (87 + 1500) + 184-			1,873/-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			24,767/-
Amount E – PO / WO value:			23,683/-
Amount F – Difference (A – E):			1,084/-
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		16/01/23	
Remarks: Final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Asha jyothis				
Sign:					
Date	10/01/23				
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)

e-Invoice

IRN : 65a565c357370175c58d2ef3d0eab58fa5787d8ad2-
19bcd0c1b5d243c7a6d4ba
Ack No. : 112314974118330
Ack Date : 2-Jan-23



 Sri Arihant Steels # 17, 1st Floor, H.M. Ishaque Estate M.G.Road, Secunderabad. GSTIN/UID: 36ADZPG3609B1ZK State Name : Telangana, Code : 36 E-Mail : info@sriarhantsteels.in	Invoice No. 1740/22-23	Dated 2-Jan-23
	Delivery Note 1740	Mode/Terms of Payment IMMEDIATE
Consignee (Ship to) Summit Housing LLP Behind Kingston PG College Cherlapally, Hyderabad State Name : Telangana, Code : 36	Reference No. & Date. 1740 dt. 2-Jan-23	Other References
	Buyer's Order No. 95508 / 170622	Dated 28-Dec-22
Buyer (Bill to) Summit Sales LLP 5-4-187/3 & 4 , II Floor , M.G. Road Secunderabad GSTIN/UID : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date 2-Jan-23
	Dispatched through By Road	Destination Summit Housing LLP
	Bill of Lading/LR-RR No.	Motor Vehicle No. AP 28 TA 9233
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Tube 73063090 40 x 40 x 2MM 20 Nos Loading & Other Exps Freight A/c CGST @ 9% SGST @ 9% Round Off	73063090	0.290 TN	66,900.00	TN	19,401.00
						87.80
						1,500.00
				9 %		1,888.99
				9 %		1,888.99
						0.22
Total			0.290 TN			24,767.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Thousand Seven Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73063090	20,988.80	9%	1,888.99	9%	1,888.99	3,777.98
Total	20,988.80		1,888.99		1,888.99	3,777.98

 Tax Amount (in words) : **INR Three Thousand Seven Hundred Seventy Seven and Ninety Eight paise Only**

Declaration

- We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
- 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.
- After Due date Credit charges will be charged @ 24 % PA., Or 40/- Rs PMT, till the date of receipt, which ever is

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

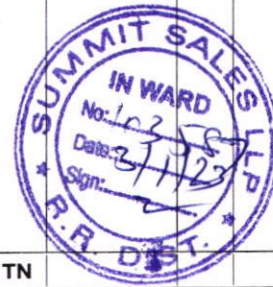
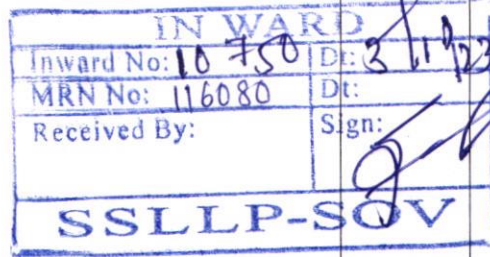
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 A/c No. : 856200069474
 Branch & IFS Code : Mumabi & DBSS0IN0811

for Sri Arihant Steels

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

28-12-2022 10:29:12 AM



95508

27.12.22 3:28:16

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

Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road,
Secunderabad-500003**GSTIN** 36ADZPG3609B1ZK

66382042/27816848

9246825558

Doc No

95508

170622

Doc Date

28-12-2022

Quote No

Nil

Quote Date

28-12-2022

SupplyType

Supply

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 492600 - STEL-Steel - MS Square Pipe-- - 40X40X2MM - Nos Each-15kg,20Nos	300.00	66.90	0.00	18.00	23,682.60
Total Order Value . . .					23,682.60
Rupees : Twenty Three Thousand Six Hundred Eighty Two and Paise Sixty 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** Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra**Penalty For Delay** 5% penalty for delay in delivery beyond due date.**Transportation** Extra.**Warranty** Nil**Advance Paid** NIL**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for SSSLP Stock
Replenishing Purpose.**Completion Date** NA**Measurement** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

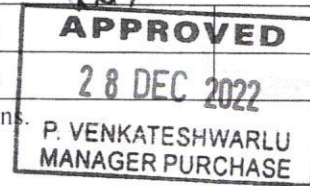
Company Name:	SSLLP	Date:	28.12.2022
Site & Phase :	SHLLP	Time:	10:00
Supplier		Req.No.	170622
Material required before date:	95508	ID No.	82876

No	Description	Size	Quantity	Units	Inward No	Date
1.	M S Square pipe 4926 Steel	40x40x2mm	20	No's		
2.	M S Hinges 95505	4"	100	No's		
3.	M S Square rod 8110 Steel-Other	10mm	2	Tons		
4.	M S Z-Angle 8093-Steel-Other	-	1	Ton		
5.	Welding rod	-	2	Boxes		
6.	M S L-Angle 8022-Steel-Other	3\4x3\4x3mm	50	No's		
7.	Rod cutting blade	100mm	3	Boxes		

Remarks: For sslp stock replenishing purpose .

Prepared By	M.Asha jyothi	Approved by	
Sign.& Date	28.12.2022	Sign. & Date	

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



3/4 + 3/4 + 6mm