PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	10/01/23	Prepared by	Ashajyothi	Serial no.	**13045**
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	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:	Ashajyothi	APPROVED			
Sign:	[signature]	10 JAN 2023			
Date	10/01/23	MANISH PARIKH MANAGER PROCUREMENT			
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/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : info@sriarihantsteels.in

Invoice No. **1740/22-23**	Dated **2-Jan-23**
Delivery Note **1740**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **1740 dt. 2-Jan-23**	Other References
Buyer's Order No. **95508 / 170622**	Dated **28-Dec-22**
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	

Consignee (Ship to)
Summit Housing LLP
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 Tube 73063090** *40 x 40 x 2MM 20 Nos*	73063090	**0.290 TN**	66,900.00	TN	**19,401.00**
	Loading & Other Exps					**87.80**
	Freight A/c					**1,500.00**
	CGST @ 9%			9	%	**1,888.99**
	SGST @ 9%			9	%	**1,888.99**
	Round Off					**0.22**
	Total		**0.290 TN**			**24,767.00**

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 103966 Date: 9/1/23 Sign:

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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
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

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
SRI ARIHANT STEELS SEC'BAD
Authorised Signatory

This is a Computer Generated Invoice

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/UIN: 36ADZPG3609B1ZK State Name : Telangana, Code : 36 E-Mail : info@sriarihantsteels.in	Invoice No. **1740/22-23**	Dated **2-Jan-23**
	Delivery Note **1740**	Mode/Terms of Payment **IMMEDIATE**
	Reference No. & Date. **1740 dt. 2-Jan-23**	Other References
Consignee (Ship to) **Summit Housing LLP** Behind Kingston PG College Cherlapally,Hyderabad State Name : Telangana, Code : 36	Buyer's Order No. **95508 / 170622**	Dated **28-Dec-22**
	Dispatch Doc No.	Delivery Note Date **2-Jan-23**
	Dispatched through **By Road**	Destination **Summit Housing LLP**
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	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TA 9233**
	Terms of Delivery	

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

IN WARD
Inward No: 10750 Dt: 3/1/23
MRN No: 116080 Dt:
Received By: Sign:
SSLLP-SOV

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10358
Date: 3/1/23
Sign:

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**

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1.We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
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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

 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	**Doc No**	95508	170622
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	28-12-2022	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	28-12-2022	
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	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
Penality 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 SSLLP Stock Replenishing Purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : Veerd 28/12

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

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 8027-Steel-other	3\4x3\4x3mm	50	No's		
7.	Rod cutting blade	100mm	3	Boxes		

Remarks: For ssllp stock replenishing purpose .

Prepared By	M.Asha jyothi	Approved by	APPROVED
Sign.& Date	28.12.2022	Sign. & Date	28 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE

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

3/4+3/4+6wm