PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	07/03/23	Prepared by	Minish	Serial no.	15468
Supplier name	Sri Arihant steels			HO inward no.	
Firm/Company	SSUP	Project	SHUP	HO received date	
PO/WO date	01/03/23	PO/WO No.	97688	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1807/22-23	02/03/23	1,98,857/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,91,123/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 118208 — Proof of delivery matches MRN	□ Yes □ No
Amount B –Other Credits : Transportation charges (5,900+654)+181.	7,734/-
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,98,857/-
Amount E – PO / WO value:	1,87,368/-
Amount F – Difference (A – E):	11,489/-
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	18/03/23
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
07 MAR 2023
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 : **b885a72627f6d63e1e2e91f6dfc50ddbb3c2dbcf-52840cc0d13b66e4116e6c91**
Ack No. : **112315513755025**
Ack Date : **2-Mar-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. **1807/22-23** e-Way Bill No. 161607598218	Dated **2-Mar-23**
	Delivery Note **1807**	Mode/Terms of Payment **IMMEDIATE**
	Reference No. & Date. **1807 dt. 2-Mar-23**	Other References
Consignee (Ship to) **Summit Housing LLP** Behind Kingston PG College Cherlapally,Hyderabad State Name : Telangana, Code : 36	Buyer's Order No. **97688 / 170926**	Dated **1-Mar-23**
	Dispatch Doc No.	Delivery Note Date **2-Mar-23**
	Dispatched through **By Road**	Destination **Cherlapally**
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 ANGLE 72162100** *Z*	72162100	**2.070 TN**	74,000.00	TN	**1,53,180.00**
2	**Ms Pipe / MS Tube 73066100** *25 x 25 x 1.5mm 15 Nos*	73066100	**0.110 TN**	79,900.00	TN	**8,789.00**
						1,61,969.00
	Loading & Other Exps					**654.00**
	Freight A/c					**5,900.00**
	CGST @ 9%			9	%	**15,167.07**
	SGST @ 9%			9	%	**15,167.07**
	Less : ***Round Off***					**(-)0.14**
	Total		**2.180 TN**			**₹ 1,98,857.00**

SUMMIT SALES LLP IN WARD No: 106584 Date: 3/3/23 Sign: R.R. DIST.

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

INR One Lakh Ninety Eight Thousand Eight Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	1,59,378.36	9%	14,344.05	9%	14,344.05	28,688.10
73066100	9,144.64	9%	823.02	9%	823.02	1,646.04
Total	**1,68,523.00**		**15,167.07**		**15,167.07**	**30,334.14**

Tax Amount (in words) : **INR Thirty Thousand Three Hundred Thirty Four and Fourteen 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

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Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
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Dispatched through **By Road**	Destination **Cherlapally**
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

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	Less : ***Round Off***					**(-)0.14**
	Total		**2.180 TN**			**₹ 1,98,857.00**

IN WARD
Inward No: 10788 Dt: 3/3/23
GRN No: 118208 Dt:
Received By: Sign:
SSLLP-SOV

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Ninety Eight Thousand Eight Hundred Fifty Seven Only

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for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 106584
Date: 3/3/23
Sign:

Purchase Order

 02-03-2023 10:10:07 AM 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**	97688	170926
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	01-03-2023	
	Quote No	nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	28-02-2023	
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	240700 - STEL-Steel - MS Square Pipe-- - 20x20x1.5mm - Nos *2.5X2.5X1.5mm-----9Kgs per length----15Lengths*	135.00	79.90	0.00	18.00	12,728.07
2	8183 - Steel - other - MS Z Angle Templates - NA - Rft *Kgs*	2,000.00	74.00	0.00	18.00	174,640.00
					Total Order Value . . .	**187,368.07**

Rupees : One Lakh(s) Eighty Seven Thousand Three Hundred Sixty Eight and Paise Seven 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 stock replenshing work Purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Veer

Name : ____________________

Contact . .

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ____________________

Date : __/__/____

Estimate/Draft PO

 01-03-2023 3:25:22 PM

97688
16.02.23 5:15:18

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

Supplier Details			
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GSTIN 36ADZPG3609B1ZK	**Quote Date**	28-02-2023	
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Measurment	Nil
Security	Nil
Remarks	

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

APPROVED BY
01 MAR 2023
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name : Veer

Contact - -

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Name : ____

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	28.02.2023
Site & Phase :	SHLLP	Time:	10:00
Supplier		Req.No.	170926
Material required before date:		ID No.	84722

No	Description	Size	Quantity	Units	Inward No	Date
1.	M S Square pipe	25x25x1.5mm	15	Lenghts		
2.	M S Z-Angle	Std	2	Tons		

Remarks: For ssllp stock replenishing purpose .

Prepared By	M.Asha jyothi	Approved by	
Sign.& Date	28.02.2023	Sign. & Date	

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

97688

APPROVED
01 MAR 2023
P. VENKATESHWARLU
MANAGER PURCHASE