MRN nos.:	118320	Proof of delivery matches MRN	☑ Yes ☐ No

Amount B –Other Credits : Transportation charges (789 + 5,500)+18%	7,421/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,14,732/-
Amount E – PO / WO value:	2,17,403/-
Amount F – Difference (A – E):	2,671/-
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	20/03/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		14 MAR 2023			
Date		MINISH 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.

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/03/23	Prepared by	Asha jyothi	Serial no.	15755
Supplier name	Sri Arihant steels			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	24/02/23	PO/WO No.	97531	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1809/22-23	04/03/23	2,14,732/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			2,07,311/-	

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

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

IRN : **b4a661a42523eae13d0af070266572f886f22c3-21c5b3c602392dd3bcb7f04c0**
Ack No. : **112315544853808**
Ack Date : **4-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. **1809/22-23**	e-Way Bill No. **101608714563**	Dated **4-Mar-23**
Delivery Note **1809**		Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **1809 dt. 4-Mar-23**		Other References
Buyer's Order No. **97531 / 170913**		Dated **24-Feb-23**
Dispatch Doc No.		Delivery Note Date **4-Mar-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 Pipe / MS Tube 73066100** *40 x 40 x 2MM 30 Nos*	73066100	**0.400 TN**	68,900.00	TN	**27,560.00**
2	**Ms Pipe / MS Tube 73066100** *20 x 20 x 1.5mm 30 Nos*	73066100	**0.195 TN**	71,900.00	TN	**14,020.50**
3	**Ms Square / Round 721410** *10MM*	721410	**2.035 TN**	65,900.00	TN	**1,34,106.50**
						1,75,687.00
	Loading & Other Exps					**789.00**
	Freight A/c					**5,500.00**
	CGST @ 9%			9	%	**16,377.85**
	SGST @ 9%			9	%	**16,377.85**
	Round Off					**0.30**
	Total		**2.630 TN**			**2,14,732.00**

IN WARD
Inward No: 10780 Dt: 8/3/23
MRN No: 118320 Dt:
Received By: Sign:
SSLLP-SOV

SUMMIT SALES LLP R.R. DIST.
INWARD
No. 87316
Date. 9/3/23
Sign.

Amount Chargeable (in words) *E. & O.E*
INR Two Lakh Fourteen Thousand Seven Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73066100	43,068.94	9%	3,876.21	9%	3,876.21	7,752.42
721410	1,38,907.06	9%	12,501.64	9%	12,501.64	25,003.28
Total	**1,81,976.00**		**16,377.85**		**16,377.85**	**32,755.70**

Tax Amount (in words) : **INR Thirty Two Thousand Seven Hundred Fifty Five and Seventy 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

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 28-02-2023 12:25:38 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**	97531	170913
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	24-02-2023	
	Quote No	nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	24-02-2023	
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	492600 - STEL-Steel - MS Square Pipe-- - 40X40X2MM - Nos *16.5 kgs per length ------30Lengths*	495.00	68.90	0.00	18.00	40,244.49
2	240700 - STEL-Steel - MS Square Pipe-- - 20x20x1.5mm - Nos *20X20X2mm-----8.5kgs per length ----30 Lengths*	255.00	71.90	0.00	18.00	21,634.71
3	8218 - Steel - other - Ms Square rod - 8 mm - Kgs *10mm*	2,000.00	65.90	0.00	18.00	155,524.00
					Total Order Value . . .	**217,403.20**

Rupees : Two Lakh(s) Seventeen Thousand Four Hundred Three and Paise Twenty 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

Veeer ...

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ____________

Date : __/__/____

Estimate/Draft PO

 24-02-2023 4:51:59 PM 0

97531
16.02.23 5:15:17

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**	97531	170913
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	24-02-2023	
	Quote No	nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	24-02-2023	
66382042/27816848 9246825558	**SupplyType**	Supply	

Kind Attn : Mr. Yogesh Gupta

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Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

APPROVED BY
27 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : Veeresh Rathod

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

Name : ____

Date : __/__/____

Contact ...

Requisition Form

Company Name:	SSLLP	Date:	24.02.2023
Site & Phase :	SHLLP	Time:	10:00
Supplier		Req.No.	170913
Material required before date:		ID No.	84616

No	Description	Size	Quantity	Units	Inward No	Date
1.	M S Square pipe	40x40x2mm	30	Lenghts		
2.	M S Square pipe	20x20x2mm	30	Lenghts		
3.	M S Square rod	10 mm	2	Tons		
4.	Gate hinges	6"	50	No's		
5.	Gate lock patti	-	5	Kg's		
6.	Sun flowers	-	5	Kg's		

Remarks: For ssllp stock replenishing purpose .

Prepared By	M.Asha jyothi	Approved by	
Sign.& Date	24.02.2023	Sign. & Date	

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

APPROVED
24 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

97531